# JDR JOINERS LIMITED

**Company Registration Number:**
**SC491988 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# JDR JOINERS LIMITED

## Company Information

**for the Period Ended 30 November 2016**

| | |
|---|---|
| **Director:** | John Davidson Rosie |
| **Registered office:** | 60<br>Station Road<br>Kelty<br>Fife<br>KY4 0BN |
| **Company Registration Number:** | SC491988 (Scotland) |

# JDR JOINERS LIMITED

## Micro-Entity Balance sheet

### As at 30 November 2016

| | *2016* | *2015* |
|---|---|---|
| | **£** | **£** |
| Current assets: | **9,364** | 2,912 |
| Creditors: amounts falling due within one year: | **( 346 )** | |
| Net current assets (liabilities): | **9,018** | 2,912 |
| Total assets less current liabilities: | **9,018** | 2,912 |
| Total net assets (liabilities): | **9,018** | 2,912 |
| Capital and reserves: | **9,018** | 2,912 |

# JDR JOINERS LIMITED

## Balance sheet continued

### As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 17 August 2017

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Davidson Rosie
Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.