

Registered number: 04770506

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**BOB JONES WINDOWS TECHNICIAN LIMITED**

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**ACCOUNTS**

**FOR THE YEAR ENDED 30/06/2017**

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**Prepared By:**

John Tudor

Chartered Certified Accountant

3 Kingshead

Pwllheli

Gwynedd

LL53 5DR

**BOB JONES WINDOWS TECHNICIAN LIMITED**

Registered Number: 04770506

**BALANCE SHEET AT 30/06/2017**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
Fixed assets	3,112	4,205
Current assets	3,154	3,458
<b>Creditors: amounts falling due within one year</b>	<u>(11,591)</u>	<u>(10,198)</u>
<b>Net Current Liabilities</b>	<u>(8,437)</u>	<u>(6,740)</u>
<b>Total assets less current liabilities</b>	<u>(5,325)</u>	<u>(2,535)</u>
<b>Net Liabilities</b>	<u>(5,325)</u>	<u>(2,535)</u>
<b>Capital and reserves</b>	<u>(5,325)</u>	<u>(2,535)</u>

For the year ending 30/06/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 14/09/2017 and signed on their behalf  
by**

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Director