

REGISTERED NUMBER: 04887261 (England and Wales)

Financial Statements
for the Year Ended 31 March 2017
for
Jeff Stephenson Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

Jeff Stephenson Limited (by shares)

**Company
Information
for the Year Ended 31 March 2017**

DIRECTOR:	Mr J H Stephenson
SECRETARY:	Mrs G M Stephenson
REGISTERED OFFICE:	9 Anglian Way MARKET RASEN Lincolnshire LN8 3RP
REGISTERED NUMBER:	04887261 (England and Wales)
ACCOUNTANTS:	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN
BANKERS:	Natwest Bank Plc 7 Market Place MARKET RASEN Lincolnshire LN8 3HP

**Balance
Sheet
31 March
2017**

	2017		2016
	£	£	£
FIXED ASSETS		2,044	2,406
CURRENT ASSETS	17,119		20,441
CREDITORS			
Amounts falling due within one year	(15,233)		(15,894)
NET CURRENT ASSETS		<u>1,886</u>	<u>4,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,930</u>	<u>6,953</u>
CAPITAL AND RESERVES		<u>3,930</u>	<u>6,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2017 and were signed by:

Mr J H Stephenson - Director