REGISTERED NUMBER: 09485566 (England and Wales)

Unaudited Financial Statements for the Period 12 March 2015 to 31 March 2016

for

M J & SON FACILITIES SERVICES LTD

M J & SON FACILITIES SERVICES LTD (REGISTERED NUMBER: 09485566)

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Company Information
for the Period 12 March 2015 to 31 March 2016

DIRECTORS:	M A Jowett W D Jowett
REGISTERED OFFICE:	24 Chatcombe Yate Bristol BS37 4JD
REGISTERED NUMBER:	09485566 (England and Wales)
ACCOUNTANTS:	Hards Tax Services Limited Stanford House Stanford Close Frampton Cotterell Bristol BS36 2DG

Balance Sheet
31 March 2016

	£	£
FIXED ASSETS		493
CURRENT ASSETS	7,408	
CREDITORS		
Amounts falling due within one year	(5,687)	
NET CURRENT ASSETS		1,721
TOTAL ASSETS LESS CURRENT LIABILITIES		2,214
CAPITAL AND RESERVES		2,214

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 20 December 2016 and were signed on its behalf by:

M A Jowett - Director