

REGISTERED NUMBER: 08546589 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

G & J (CNC) SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2017**

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G & J (CNC) SERVICES LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

DIRECTORS:

T J W PROBERT
C H NAISMITH
MISS S C S PROBERT

REGISTERED OFFICE:

75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

REGISTERED NUMBER:

08546589 (England and Wales)

ACCOUNTANTS:

JARVIS & CO BUSINESS SERVICES LIMITED
CHARTERED ACCOUNTANTS
75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

**BALANCE SHEET
30 JUNE 2017**

	30.6.17		30.6.16
	£	£	£
FIXED ASSETS		260,847	219,932
CURRENT ASSETS	153,325		145,972
CREDITORS			
Amounts falling due within one year	(106,926)		(103,605)
NET CURRENT ASSETS		<u>46,399</u>	<u>42,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		307,246	262,299
CREDITORS			
Amounts falling due after more than one year		159,244	159,750
NET ASSETS		<u>148,002</u>	<u>102,549</u>
CAPITAL AND RESERVES		<u>148,002</u>	<u>102,549</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 .

2. DIRECTORS RESIGNED SINCE THE YEAR END

Miss S C S Probert (resigned on 4th July 2017).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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.
- (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.

BALANCE SHEET - continued
30 JUNE 2017

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 8 March 2018 and were signed on its behalf by:

T J W PROBERT - Director

C H NAISMITH - Director