

REGISTERED NUMBER: 04879947 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 September 2017
for
Jim Baggley Building Services Limited**

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**Balance Sheet
30 September 2017**

	2017		2016
	£	£	£
FIXED ASSETS		75,283	77,403
CURRENT ASSETS	138,835		54,850
PREPAYMENTS AND ACCRUED INCOME	2,876		2,547
CREDITORS			
Amounts falling due within one year	<u>(91,693)</u>	<u>(18,134)</u>	
NET CURRENT ASSETS		<u>50,018</u>	<u>39,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		125,301	116,666
ACCRUALS AND DEFERRED INCOME		<u>950</u>	<u>976</u>
NET ASSETS		<u><u>124,351</u></u>	<u><u>115,690</u></u>
CAPITAL AND RESERVES		<u><u>124,351</u></u>	<u><u>115,690</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jim Baggley Building Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04879947

Registered office: Laurel Cottage
East Knighton
Dorchester
Dorset
DT2 8LF

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 with the requirements of Sections 394 and 395 and
- (b) 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 September 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 director on 24 April 2018 and were signed by:

Mr J R Baggley - Director