

# Jeremy Arnold Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2017

# Jeremy Arnold Ltd

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# **Jeremy Arnold Ltd**

## **Company Information**

### **Directors**

J E Osey  
J Arnold

### **Registered office**

7 Lynwood Court  
Priestlands Place  
Lymington  
Hampshire  
SO41 9GA

### **Accountants**

Westlake Clark  
Chartered Accountants  
7 Lynwood Court  
Priestlands Place  
Lymington  
Hampshire  
SO41 9GA

# Jeremy Arnold Ltd

(Registration number: 09666712)

## Balance Sheet as at 31 July 2017

	31 July 2017 £	31 July 2016 £
Fixed assets	<u>5,272</u>	<u>6,466</u>
Current assets	14,824	39,229
Creditors: Amounts falling due within one year	<u>(7,535)</u>	<u>(21,648)</u>
Net current assets	<u>7,289</u>	<u>17,581</u>
Total assets less current liabilities	12,561	24,047
Accruals and deferred income	<u>(1,174)</u>	<u>(1,140)</u>
	<u>11,387</u>	<u>22,907</u>
Capital and reserves	<u>11,387</u>	<u>22,907</u>

# **Jeremy Arnold Ltd**

## **(Registration number: 09666712) Balance Sheet as at 31 July 2017 (continued)**

### **Notes to the Financial Statements for the Year Ended 31 July 2017**

#### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

#### **2 Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 April 2018 and signed on its behalf by:

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J Arnold

Director