

**REGISTERED NUMBER: 03561459 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 May 2017  
for  
John Ault Automation Limited**

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Statements  
for the Year Ended 31 May  
2017**

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**John Ault Automation Limited (by  
shares)**

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

**DIRECTORS:** J E Ault  
Mrs L Ault

**SECRETARY:** Mrs L Ault

**REGISTERED OFFICE:** 34 Thompson Close  
Swadlincote  
Derbyshire  
DE11 8NB

**REGISTERED NUMBER:** 03561459 (England and Wales)

**John Ault Automation Limited (by shares) (Registered number:  
03561459)**

**Balance  
Sheet  
31 May  
2017**

	31.5.17 £	£ 2,946	31.5.16 £	£ 3,114
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>	30,196		32,259	
<b>CREDITORS</b>				
Amounts falling due within one year	(21,664)		(30,273)	
<b>NET CURRENT ASSETS</b>		<u>8,532</u>		<u>1,986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,478</u>		<u>5,100</u>
<b>CAPITAL AND RESERVES</b>		<u>11,478</u>		<u>5,100</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) 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.

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 28 February 2018 and were signed on its behalf by:

J E Ault - Director