

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
JACKSON ROWE PROJECT MANAGEMENT SERVICES
LIMITED

**JACKSON ROWE PROJECT MANAGEMENT SERVICES
LIMITED (REGISTERED NUMBER: 07497876)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**JACKSON ROWE PROJECT MANAGEMENT SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Mr D M Rowe
Mr R J Hearnden
Mr T Maton

REGISTERED OFFICE:

Unit 3 Maidenbower Business Park
Three Bridges
West Sussex
RH10 7NN

REGISTERED NUMBER:

07497876

**JACKSON ROWE PROJECT MANAGEMENT SERVICES
LIMITED (REGISTERED NUMBER: 07497876)**

**BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>1,319</u>	<u>1,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,319</u></u>	<u><u>1,319</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1,319</u>	<u>1,319</u>
SHAREHOLDERS' FUNDS		<u><u>1,319</u></u>	<u><u>1,319</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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)

These financial statements have been prepared 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 29 September 2016 and were signed on its behalf
by:

Mr T Maton - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,319	Ordinary	£1	<u>1,319</u>	<u>1,319</u>