

J & J Hennerley Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2017

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

J & J Hennerley Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

J & J Hennerley Limited

Company Information

Director	Mr J Hennerley
Company secretary	Mrs H E Hennerley

Registered office	27 Mosley Road Timperley Cheshire WA15 7TF
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Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD
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J & J Hennerley Limited

(Registration number: 04530252) Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	163	230
Current assets	31,876	18,216
Creditors: Amounts falling due within one year	(12,961)	(6,787)
Net current assets	18,915	11,429
Total assets less current liabilities	19,078	11,659
Accruals and deferred income	(756)	(787)
	18,322	10,872
Capital and reserves	18,322	10,872

1 General information

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

The address of its registered office is:

27 Mosley Road
Timperley
Cheshire
WA15 7TF

The principal place of business is:

66 Littlebrook Road
Sale
Cheshire
M33 4WG

These financial statements were authorised for issue by the director on 30 December 2017.

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'.

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 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

J & J Hennerley Limited
(Registration number: 04530252)
Balance Sheet as at 30 September 2017

Approved and authorised by the director on 30 December 2017

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Mr J Hennerley

Director