

REGISTERED NUMBER: 04615906 (England and Wales)

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Mrs P E Jones
Mr S P Jackson

SECRETARY:

Mrs P E Jones

REGISTERED OFFICE:

26 Primrose Road
Bradwell Village
Milton Keynes
Buckinghamshire
MK13 9AT

REGISTERED NUMBER:

04615906 (England and Wales)

ACCOUNTANTS:

Blencowes
15 High Street
Brackley
Northamptonshire
NN13 7DH

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

**BALANCE SHEET
31 MARCH 2016**

	2016	£	2015	£
FIXED ASSETS		664		1,374
CURRENT ASSETS	57,922		59,808	
CREDITORS				
Amounts falling due within one year	<u>(52,100)</u>		<u>(57,320)</u>	
NET CURRENT ASSETS		<u>5,822</u>		<u>2,488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,486</u>		<u>3,862</u>
CAPITAL AND RESERVES		<u>6,486</u>		<u>3,862</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	£	2015	£
Mrs P E Jones and Mr S P Jackson				
Balance outstanding at start of year		38,000		37,183
Amounts advanced		-		20,261
Amounts repaid		(13)		(19,444)
Balance outstanding at end of year		<u>37,987</u>		<u>38,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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)

**PAULINE JONES - RESIDENTIAL ESTATE
MANAGEMENT LIMITED (REGISTERED NUMBER: 04615906)**

**BALANCE SHEET - continued
31 MARCH 2016**

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 15 December 2016 and were signed on its behalf by:

Mr S P Jackson - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.