Registered Number 04598705

JACK THE STATION CAT LIMITED

Micro-entity Accounts

31 December 2018

JACK THE STATION CAT LIMITED **Registered Number 04598705**

Micro-entity Balance Sheet as at 31 December 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		43	45
Current Assets		3,111	4,526
Prepayments and accrued income		129	129
Creditors: amounts falling due within one year		(19,198)	(18,823)
Net current assets (liabilities)		(15,958)	(14,168)
Total assets less current liabilities		(15,915)	(14,123)
Total net assets (liabilities)		(15,915)	(14,123)
Capital and reserves		(15,915)	(14,123)

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2019

And signed on their behalf by:
N A Cliff, Director

Footnotes:

- Advances and credits
  The directors operated a loan account with the company during the year, the opening balance of which was £18,597 and the closing balance of which was £19,198.

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.