COMPANY REGISTRATION NUMBER: 04882421

COMPANIES HOUSE
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JCD Partitioning Limited

Filleted Unaudited Financial Statements

31 August 2018

MURAS BAKER JONES LIMITED
Chartered Accountants
Regent House
Bath Avenue
Wolverhampton
West Midlands
WV1 4EG

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JCD Partitioning Limited

Statement of Financial Position

31 August 2018

	2018		2017
	£	£	£
Fixed assets		10,692	11,084
Current assets	102,111		86,999
Prepayments and accrued income	544		377
		102,655	87,376
Creditors: amounts falling due within one year		79,721	71,783
Net current assets		22,934	15,593
Total assets less current liabilities		33,626	26,677
Capital and reserves		33,626	26,677

Notes to the financial statements

1. **Employee numbers**

   The average number of persons employed by the company during the year amounted to 2 (2017: 2).

JCD Partitioning Limited

Statement of Financial Position ***(continued)***

31 August 2018

For the year ending 31 August 2018 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 financial statements for the year in question in accordance with section 476;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 May 2019, and are signed on behalf of the board by:



Mr J Degville
Director

Company registration number: 04882421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Sanstone Close, Bloxwich, Walsall, WS3 3SE.