

REGISTERED NUMBER: 04967421 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
JK ASSESSMENT SERVICES LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016**

	Page
Company Information	1
Balance Sheet	2

JK ASSESSMENT SERVICES LTD

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

DIRECTOR: Ms J Kaur

SECRETARY: Ms B Rodrigues

REGISTERED OFFICE: 3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

REGISTERED NUMBER: 04967421 (England and Wales)

ACCOUNTANTS: Kingsmead Accounting Ltd
Chartered Accountants
3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

**BALANCE SHEET
31 JANUARY 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		951		1,138
CURRENT ASSETS	49,326		24,426	
CREDITORS				
Amounts falling due within one year	(41,120)		(22,061)	
NET CURRENT ASSETS		8,206		2,365
TOTAL ASSETS LESS CURRENT LIABILITIES		9,157		3,503
PROVISIONS FOR LIABILITIES		190		228
NET ASSETS		8,967		3,275
CAPITAL AND RESERVES		8,967		3,275

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 director on 20 October 2016 and were signed by:

Ms J Kaur - 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.