Registration number: 04967421

JK ASSESSMENT SERVICES LTD
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

JK Assessment Services Ltd

Contents

Balance Sheet 1

JK Assessment Services Ltd

Company registration number: 04967421
Balance Sheet as at 31 January 2017

	2017 £	2016 £
Fixed assets	713	951
Current assets	97,553	49,326
Creditors: Amounts falling due within one year	(36,468)	(40,131)
Net current assets	61,085	9,195
Total assets less current liabilities	61,798	10,146
Accruals and deferred income	(961)	(990)
	60,837	9,156
Capital and reserves	60,837	9,156

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

The address of its registered office is:
3 North Street
Oadby
LEICESTER
LE2 5AH

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 31 January 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 October 2017

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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.