

Registered number
06278317

J R Vegetarian Ltd
Amended Filleted Accounts
30 June 2017

THURSDAY



A74P099T

A20

26/04/2018

#31

COMPANIES HOUSE

J R Vegetarian Ltd
Registered number:
Balance Sheet
as at 30 June 2017

06278317

	2017	2016
	£	£
Fixed assets	11,399	12,045
Current assets	158,086	129,584
Prepayments and accrued income	<u>320</u>	<u>503</u>
	158,406	130,087
Creditors: amounts falling due within one year	<u>(161,094)</u>	<u>(130,227)</u>
Net current liabilities	(2,688)	(140)
Total assets less current liabilities	8,711	11,905
Accruals and deferred income	<u>(5,956)</u>	<u>(5,174)</u>
Net assets	<u>2,755</u>	<u>6,731</u>
Capital and reserves	<u>2,755</u>	<u>6,731</u>

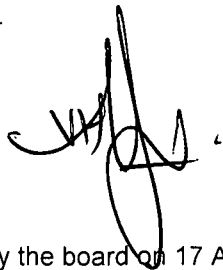
The company is a private company limited by shares and incorporated in England. Its registered office is 150 - 152 Queensway, Bletchley, Milton Keynes MK2 2RS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr V H Yee
 Director

Approved by the board on 17 April 2018