Registered number
06278317

J R Vegetarian Ltd

Filleted Accounts

30 June 2019

J R Vegetarian Ltd

Registered number: 06278317

Balance Sheet

as at 30 June 2019

		2019		2018
		£		£
Fixed assets		44,070		38,178
Current assets	245,948		202,803	
Prepayments and accrued income	266		6,953	
	246,214		209,756	
Creditors: amounts falling due within one year	(246,314)		(219,884)	
Net current liabilities		(100)		(10,128)
Total assets less current liabilities		43,970		28,050
Creditors: amounts falling due after more than one year		(3,711)		(7,759)
Accruals and deferred income		(6,489)		(3,509)
Net assets		33,770		16,782
Capital and reserves		33,770		16,782
		Number		**Number**
Average number of employees		3		3

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 19 June 2020

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.