

Registered Number 08180321

J & R (MUMBLES) LIMITED

Micro-entity Accounts

31 August 2018

Micro-entity Balance Sheet as at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		448,737	411,493
Current Assets		144,028	130,288
Prepayments and accrued income		8,096	6,477
Creditors: amounts falling due within one year		(90,572)	(59,090)
Net current assets (liabilities)		<u>61,552</u>	<u>77,675</u>
Total assets less current liabilities		<u>510,289</u>	<u>489,168</u>
Creditors: amounts falling due after more than one year		(258,282)	(251,601)
Provisions for liabilities		(7,463)	(4,090)
Total net assets (liabilities)		<u>244,544</u>	<u>233,477</u>
Capital and reserves		<u>244,544</u>	<u>233,477</u>

- For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2019

And signed on their behalf by:

Mrs J Bennett, Director

Mr R K Bennett, Director

Footnotes:

- Advances and credits
 1. Advances to directors

During previous years advances have been made to Mr and Mrs Bennett, directors of the company as follows:

2018 2017

Brought forward 19,045 -

Paid - 19,045

Repaid (19,045) -

Carried forward - 19,045

There were no conditions attached to the loan which bears interest at H M Revenue and Custom's official rate of interest.

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