Registration number: 08347635

JSJ Technologies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Boox
2nd Floor The Port House
Port Solent
PO6 4TH

JSJ Technologies Limited

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JSJ Technologies Limited

Company Information

Director	Mr Juan Sanmartin Jara
Registered office	2nd Floor, The Port House Port Solent Marina Portsmouth Hampshire PO6 4TH
Accountants	Boox 2nd Floor The Port House Port Solent PO6 4TH

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of JSJ Technologies Limited for the Year Ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JSJ Technologies Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of JSJ Technologies Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of JSJ Technologies Limited and state those matters that we have agreed to state to the Board of Directors of JSJ Technologies Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JSJ Technologies Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JSJ Technologies Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JSJ Technologies Limited. You consider that JSJ Technologies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of JSJ Technologies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Boox
2nd Floor The Port House
Port Solent
PO6 4TH

2 October 2017

JSJ Technologies Limited

(Registration number: 08347635)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Current assets		9,921	24,813
Creditors: Amounts falling due within one year		(9,126)	(24,807)
		795	6
Capital and reserves		795	6

The notes on page 4 form an integral part of these financial statements.

1 General information

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

The address of its registered office is:
2nd Floor, The Port House
Port Solent Marina
Portsmouth
Hampshire
PO6 4TH

The principal place of business is:
20 Cheshire Close
Coventry
CV3 1PT
United Kingdom

These financial statements were authorised for issue by the director on 2 October 2017.

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'.

2 Related party transactions

Transactions with directors

2017	At 1 February 2016 £	Advances to directors £	At 31 January 2017 £
Mr Juan Sanmartin Jara			
Interest Free Loan	1,514	52	1,566

2016	Advances to directors £	At 31 January 2016 £
Mr Juan Sanmartin Jara		
Interest Free Loan	1,514	1,514

JSJ Technologies Limited

(Registration number: 08347635)
Balance Sheet as at 31 January 2017

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 his 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 2 October 2017

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Mr Juan Sanmartin Jara

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.