

Registered number: 08840708

JS DECORATING LTD

UNAUDITED ACCOUNTS
FOR THE 425 DAY PERIOD ENDED 31/03/2017

Prepared By:
S. K. BHATT
Chartered Accountant
178, Stroud Road
Gloucester
Glos.
GL1 5JX

TUESDAY



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A29 16/01/2018 #25
COMPANIES HOUSE

JS DECORATING LTD

**ACCOUNTS
FOR THE 425 DAY PERIOD ENDED 31/03/2017**

DIRECTORS
JAMES SWIFT

REGISTERED OFFICE
15, Imjin Road
Cheltenham
Glos.
GL52 5JU

COMPANY DETAILS
registered in EW - England and Wales, registered number 08840708

ACCOUNTANTS
S. K. BHATT
Chartered Accountant
178, Stroud Road
Gloucester
Glos.
GL1 5JX

JS DECORATING LTD

**ACCOUNTS
FOR THE 425 DAY PERIOD ENDED 31/03/2017**

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The following do not form part of the statutory financial statements:	
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JS DECORATING LTD

Registered Number: 08840708

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	5,139	6,900
Current assets	29,672	47,292
Creditors: amounts falling due within one year	<u>(21,922)</u>	<u>(51,732)</u>
Net Current Assets / (Liabilities)	7,750	(4,440)
Total assets less current liabilities	12,889	2,460
Accruals and deferred income	750	1,500
Net Assets	<u>12,139</u>	<u>960</u>
Capital and reserves	<u>12,139</u>	<u>960</u>

For the period ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

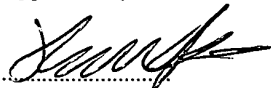
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The director of the company has elected not to include a copy of the income statement within the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS105 applicable to companies subject to the micro-entities regime.

Approved by the board on 20/12/2017 and signed on their behalf by



JAMES SWIFT

Director