

Registered number: 08840708

JS DECORATING LTD

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:
S K BHATT
CHARTERED ACCOUNTANT
178
STROUD ROAD
GLOUCESTER
GLOUCESTERSHIRE
GL1 5JX



**ACCOUNTS
FOR THE YEAR ENDED 31/03/2018**

DIRECTORS

JAMES SWIFT

REGISTERED OFFICE

15, Imjin Road
Cheltenham
Glos.
GL52 5JU

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 08840708

ACCOUNTANTS

S K BHATT
CHARTERED ACCOUNTANT
178
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**ACCOUNTS
FOR THE YEAR ENDED 31/03/2018**

CONTENTS

	Page
Directors' Report	3
Profit And Loss Account	4
Balance Sheet	5
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	6
Profit And Loss Account Summaries	7

JS DECORATING LTD

Registered Number: 08840708

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	2,911	5,139
Current assets	11,008	29,672
Creditors: amounts falling due within one year	(12,886)	(21,922)
Net Current (Liabilities) / Assets	(1,878)	7,750
Total assets less current liabilities	1,033	12,889
Accruals and deferred income	1,000	750
Net Assets	<u>33</u>	<u>12,139</u>
Capital and reserves	<u>33</u>	<u>12,139</u>

For the period ending 31/03/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

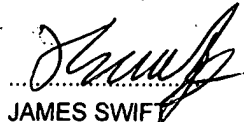
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the 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 11/10/2018 and signed on their behalf by



JAMES SWIFT

Director

Director
JAMES SWIFT

For the period ending 31/03/2018 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 acknowledged 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-entities provisions as set out in part 15 of the Companies Act 2006 and FRS102 applicable to companies subject to the micro-entities regime.

Capital and reserves	33	15,139
Net Assets	33	15,139
Accruals and deferred income	33	15,139
Total assets less current liabilities	1,033	500
Net Current (Liabilities) / Assets	(1,878)	15,889
Creditors: amounts falling due within one year	(12,882)	7,720
Current assets	11,008	(21,922)
Fixed assets	5,011	59,075
	33	5017