Registered Number 08873913

JVSA LIMITED

Micro-entity Accounts

28 February 2016

JVSA LIMITED **Registered Number 08873913**

Micro-entity Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		193,819	164,845
Current Assets		68,362	57,391
Prepayments and accrued income		400	-
Creditors: amounts falling due within one year		(50,343)	(43,549)
Net current assets (liabilities)		18,419	13,842
Total assets less current liabilities		212,238	178,687
Creditors: amounts falling due after more than one year		(248,133)	(189,550)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(35,895)	(10,863)
Capital and reserves		(35,895)	(10,863)

- For the year ending 28 February 2016 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 18 November 2016

And signed on their behalf by:
Mr C Sales, 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.