

JNN Accountants Limited**Registered number: 09166310****Balance Sheet****as at 31 August 2016**

	2016	2015
	£	£
Fixed assets	86,043	82,275
Current assets	51,911	68,049
Creditors: amounts falling due within one year	(15,066)	(46,569)
Net current assets	36,845	21,480
Total assets less current liabilities	122,888	103,755
Accruals and deferred income	-	(1,500)
Net assets	122,888	102,255
 Capital and reserves	 122,888	 102,255

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Jacqueline White

Director

Approved by the board on 9 October 2016

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.