

**J&J ACCOUNTANTS AND TAX ADVISORS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

J&J Accountants and Tax Advisors Ltd

27 The Grove
Deal
Kent
CT14 9TL

J&J Accountants and Tax Advisors Ltd
Balance Sheet
As at 31 January 2017

Registered number: 09376721

	2017	2016
	£	£
Fixed assets	4,610	4,920
Current assets	25,698	20,621
Prepayments and accrued income	308	281
Creditors: Amounts Falling Due Within One Year	(28,985)	(20,419)
NET CURRENT ASSETS (LIABILITIES)	(2,979)	483
TOTAL ASSETS LESS CURRENT LIABILITIES	1,631	5,403
Provisions for liabilities	-	(986)
Accruals and deferred income	(900)	-
NET ASSETS	731	4,417
CAPITAL AND RESERVES	731	4,417

Notes

1. General Information

J&J Accountants and Tax Advisors Ltd Registered number 09376721 is a limited by shares company incorporated in England & Wales. The Registered Office is 27 The Grove, Deal, Kent, CT14 9TL.

J&J Accountants and Tax Advisors Ltd
Balance Sheet (continued)
As at 31 January 2017

For the 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.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joanne Malpass

19th September 2017

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.