Registered number: 09376721

J&J ACCOUNTANTS AND TAX ADVISORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2017 TO 31 MARCH 2018

J&J ACCOUNTANTS AND TAX ADVISORS LTD
Balance Sheet
As at 31 March 2018

Registered number: 09376721

	Period to 31 March 2018	31 January 2017
	£	£
Fixed assets	4,183	4,610
Current assets	23,579	25,698
Prepayments and accrued income	562	308
Creditors: Amounts Falling Due Within One Year	(18,661)	(28,985)
NET CURRENT ASSETS (LIABILITIES)	5,480	(2,979)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,663	1,631
Accruals and deferred income	(768)	(900)
NET ASSETS	8,895	731
CAPITAL AND RESERVES	8,895	731

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2018	31 January 2017
Office and administration	2	2
	2	2

2. **General Information**

J&J ACCOUNTANTS AND TAX ADVISORS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09376721. The registered office is 148 Dover Road, Sandwich, Kent, CT13 0DD.

For the period ending 31 March 2018 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

26th November 2018

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.