

**THIS IS JR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

MARTIN CANTOR

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THIS IS JR LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2017

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THIS IS JR LIMITED
Balance Sheet
As at 31 December 2017

Registered number: 9388607

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	(487)		2,863	
Cash at bank and in hand		199		17	
		(288)		2,880	
Creditors: Amounts Falling Due Within One Year	3	(340)		163	
NET CURRENT ASSETS (LIABILITIES)			(628)		3,043
TOTAL ASSETS LESS CURRENT LIABILITIES			(628)		3,043
NET ASSETS			(628)		3,043
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(629)		3,042
SHAREHOLDERS' FUNDS			(628)		3,043

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Jessica Roberts

06/09/2018

THIS IS JR LIMITED
Balance Sheet (continued)
As at 31 December 2017

The notes on page 3 form part of these financial statements.

THIS IS JR LIMITED
Notes to the Financial Statements
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is income from graphic design consultancy services.

1.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year.

2. Debtors

	2017	2016
	£	£
Due within one year		
Directors Loan	(487)	-
	<u>(487)</u>	<u>-</u>
	<u>(487)</u>	<u>2,863</u>

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	340	(163)
	<u>340</u>	<u>(163)</u>

4. Share Capital

	2017	2016
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.