

**THIS IS JR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

MARTIN CANTOR

KIRKLEAS
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THIS IS JR LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2018

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THIS IS JR LIMITED
Balance Sheet
As at 31 December 2018

Registered number: 9388607

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	8,513		(487)	
Cash at bank and in hand		3,440		199	
		<u>11,953</u>		<u>(288)</u>	
Creditors: Amounts Falling Due Within One Year	3	(3,928)		(340)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,025</u>		<u>(628)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,025</u>		<u>(628)</u>
NET ASSETS			<u>8,025</u>		<u>(628)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			8,024		(629)
			<u>8,025</u>		<u>(628)</u>
SHAREHOLDERS' FUNDS			<u>8,025</u>		<u>(628)</u>

THIS IS JR LIMITED
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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

08/09/2019

The notes on pages 3 to 4 form part of these financial statements.

THIS IS JR LIMITED
Notes to the Financial Statements
For The Year Ended 31 December 2018

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 received from the provision of graphic design services.

2. Debtors

	2018	2017
	£	£
Due within one year		
Directors Loan	(487)	(487)
	(487)	(487)
Due after more than one year		
Directors loan account	9,000	-
	9,000	-
	8,513	(487)

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Corporation tax	3,478	340
Accruals and deferred income	450	-
	3,928	340

4. Share Capital

	2018	2017
Allotted, Called up and fully paid	1	1

5. Dividends

	2018	2017
	£	£
On equity shares:		
Interim dividend paid	6,000	5,000
	6,000	5,000

THIS IS JR LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2018

6. General Information

THIS IS JR LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9388607. The registered office is 50 17 Bessemer PLace, North Greenwich, London, SE10 0GP.

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.