Registered Number 09742913

JB ELECTRICAL SYSTEMS LTD

Micro-entity Accounts

31 August 2018

JB ELECTRICAL SYSTEMS LTD **Registered Number 09742913**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		5,731	6,406
Current Assets		155,103	113,479
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(149,446)	(95,387)
Net current assets (liabilities)		5,657	18,092
Total assets less current liabilities		11,388	24,498
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,175)	(1,050)
Total net assets (liabilities)		10,213	23,448
Capital and reserves		10,213	23,448

- For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2019

And signed on their behalf by:
Mr J Bali, Director

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.