Registered number: 09790321

J & CO FINANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

J & Co Finance Ltd
Balance Sheet
As at 30 September 2017

Registered number: 09790321

	30 September 2017	Period to 30 September 2016
	£	£
Fixed assets	1,034	1,552
Current assets	1,316	2,631
Creditors: Amounts Falling Due Within One Year	(1,935)	(3,792)
NET CURRENT LIABILITIES	(619)	(1,161)
TOTAL ASSETS LESS CURRENT LIABILITIES	415	391
Accruals and deferred income	(720)	(720)
NET ASSETS	(305)	(329)
CAPITAL AND RESERVES	(305)	(329)

Notes

For the year ending 30 September 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 his 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

Mr Junaid Shaheen

05/04/2018

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.