Company registration number: **09905521**

JEHNISSI LIMITED

Unaudited Filleted Financial Statements for the year ended 31 December 2017

JEHNISSI LIMITED

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	889	899
Current assets	602	2,553
Creditors: amounts falling due within one year	7,296	(3,388)
Net current assets/(liabilities)	7,898	(835)
Total assets less current liabilities	8,787	64
Accruals and deferred income	(600)	(610)
Net assets/(liabilities)	8,187	(546)
Capital and reserves	8,187	(546)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 6 Walnut Close, Broadstairs, Kent, CT10 2EL, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2018, and are signed on behalf of the board by:

P RETNAMONY

Director

Company registration number: 09905521

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.