Registered number: 9917813

JAKE PATON IS RADIOGRAPHY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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For The Year Ended 31 December 2017

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JAKE PATON IS RADIOGRAPHY LIMITED
Balance Sheet
As at 31 December 2017

Registered number: 9917813

	Notes	2017		2016	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	6,051		1,725	
Cash at bank and in hand		2,679		6,262	
		8,730		7,987	
Creditors: Amounts Falling Due Within One Year	**4**	(5,726)		(6,770)	
NET CURRENT ASSETS (LIABILITIES)			3,004		1,217
TOTAL ASSETS LESS CURRENT LIABILITIES			3,004		1,217
NET ASSETS			3,004		1,217
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			3,003		1,216
SHAREHOLDERS' FUNDS			3,004		1,217

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 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 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

Mr Jake Paton

21/08/2018

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

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

3. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	2,956	1,725
Director's loan account	3,095	-
	6,051	1,725

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	5,605	6,518
Other creditors	121	252
	5,726	6,770

5. Share Capital

	2017	2016
Allotted, Called up and fully paid	1	1

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	0.010	100	1	1

6. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 January 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2017
	£	£	£	£	£
Mr Jake Paton	-	3,095	-	-	3,095

The above loan is unsecured, interest free and repayable on demand.

7. **General Information**

JAKE PATON IS RADIOGRAPHY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9917813. The registered office is 2 Stamford Square , London, SW15 2BF.

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.