

JG INSTRUCTION LTD

**Company Registration Number:
10247321 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

JG INSTRUCTION LTD

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JG INSTRUCTION LTD

Company Information

for the Period Ended 30 June 2018

Registered office:

1 The Old Coach Houses
Claridges Lane
Amphill
Bedford
England
MK45 2HU

Company Registration Number:

10247321 (England and Wales)

JG INSTRUCTION LTD

Profit and Loss Account **for the Period Ended 30 June 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	56,095	54,250
Other Income	3	0
Cost of Materials	(0)	(0)
Staff Costs	(8,424)	(0)
Depreciation and Writeoffs	(65)	(55)
Other charges	(32,561)	(29,112)
Tax on Profit	(3,005)	(4,920)
Profit or (Loss) for Period	12,043	20,163

JG INSTRUCTION LTD

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	366	430
Current assets:	11,261	6,543
Prepayments and accrued income:	491	90
Creditors: amounts falling due within one year:	(3,588)	(4,920)
Net current assets (liabilities):	8,164	1,713
Total assets less current liabilities:	8,530	2,143
Accruals and deferred income:	(5,919)	(1,772)
Total net assets (liabilities):	2,611	371
Capital and reserves:	2,611	371

JG INSTRUCTION LTD

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 March 2019

And Signed On Behalf Of The Board By:

Name: Mr James Graham

Status: Director

The notes form part of these financial statements

JG INSTRUCTION LTD

Foototes to the Financial Statements

for the Period Ended 30 June 2018

1. Advances and credits

The Directors Loan Account balance for Mr J. Graham as at 30 June 2018 was £273.69. This amount has been fully repaid as follows:

£145.00 on 11 July 2018

£30.00 on 18 July 2018

£98.69 on 25 July 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.