Registered Number 10247321

JG INSTRUCTION LTD

Micro-entity Accounts

30 June 2019

JG INSTRUCTION LTD **Registered Number 10247321**

Micro-entity Balance Sheet as at 30 June 2019

	Notes	*2019*	*2018*
Fixed Assets		315	365
Current Assets		19,965	11,262
Prepayments and accrued income		203	491
Creditors: amounts falling due within one year		(13,517)	(3,550)
Net current assets (liabilities)		6,651	8,203
Total assets less current liabilities		6,966	8,568
Accruals and deferred income		(5,285)	(5,919)
Total net assets (liabilities)		1,681	2,649
Capital and reserves		1,681	2,649

- For the year ending 30 June 2019 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 18 December 2020

And signed on their behalf by:
James Graham, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	1

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