Registered Number 10337708

N JONGEBLOED LIMITED

Micro-entity Accounts

2 January 2018

N JONGEBLOED LIMITED **Registered Number 10337708**

Micro-entity Balance Sheet as at 2 January 2018

	Notes	*2018*
		£
Current assets		
Cash at bank and in hand		12,909
		12,909
Creditors: amounts falling due within one year		(8,346)
Net current assets (liabilities)		4,563
Total assets less current liabilities		4,563
Total net assets (liabilities)		4,563
Capital and reserves		
Called up share capital		1
Profit and loss account		4,562
Shareholders' funds		4,563

- For the year ending 2 January 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 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 13 February 2018

And signed on their behalf by:
Natalie Jongebloed, Director

Notes to the Micro-entity Accounts for the period ended 2 January 2018

1 **Accounting Policies**

Basis of measurement and preparation of accounts

"The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added tax. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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.