

REGISTERED NUMBER: SC453921 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

FOR

JCLD LIMITED

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for the Year Ended 31 July 2019

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JCLD LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 July 2019

DIRECTOR: Miss J Boyd

REGISTERED OFFICE: 101 Hillside Road
Paisley
PA2 6UB

REGISTERED NUMBER: SC453921 (Scotland)

ACCOUNTANTS: John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

JCLD LIMITED (BY SHARES) (REGISTERED NUMBER: SC453921)

BALANCE SHEET

31 July 2019

31.7.18			31.7.19	
£	£		£	£
		- FIXED ASSETS		805
64,232		CURRENT ASSETS	68,382	
		CREDITORS		
		Amounts falling due within one year	(22,411)	
(22,790)	41,442	NET CURRENT ASSETS		45,971
	41,442	TOTAL ASSETS LESS CURRENT		
		LIABILITIES		46,776
	41,442	CAPITAL AND RESERVES		46,776

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 2 December 2019 and were signed by:

Miss J Boyd - Director

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.