

REGISTERED NUMBER: SC480749 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Jalc Consulting Limited

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for the Year Ended 30 June 2017

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Jalc Consulting Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTOR:

Mrs J Stewart

REGISTERED OFFICE:

2 Langhouse Avenue
Inverkip
Inverclyde
PA16 0EE

REGISTERED NUMBER:

SC480749 (Scotland)

Balance Sheet
30 June 2017

	30.6.17 £	30.6.16 £
CURRENT ASSETS	19,292	31,410
CREDITORS		
Amounts falling due within one year	(19,291)	(16,997)
NET CURRENT ASSETS	<u>1</u>	<u>14,413</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>14,413</u>
CAPITAL AND RESERVES	<u>1</u>	<u>14,413</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
Mrs J Stewart		
Balance outstanding at start of year	11,098	9,476
Amounts advanced	-	1,622
Amounts repaid	(3,616)	-
Balance outstanding at end of year	<u>7,482</u>	<u>11,098</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 October 2017 and were signed by:

Mrs J Stewart - 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.