Registered number: SC511920 (Scotland)

JLC Network Design Limited.
Statement of Accounts
To 31st July 2016.

Shirley Paterson @
Paterson Accountancy Ltd,
44 Pinewood Place,
Blackburn
EH47 7NY
Tel.: 01506 654221 / 0131 662 6625
E-mail : patersonaccountancy@outlook.com.

THURSDAY
S5JXSRNE
SCT 17/11/2016 #192
COMPANIES HOUSE

JLC Network Design Limited.

Company Information
For the period ended 31st July 2016.

Directors:	Mr. John Crawford JC
Registered Office:	29 Keith Street, Kincardine FK10 4NB
Registration:	SC511920 (Scotland)
Accountants:	Paterson Accountancy Ltd. 44 Pinewood Place, Blackburn West Lothian EH47 7NY
Bank:	One primary bank.

JLC Network Design Limited
Company number SC460892

Report of the Directors
For the period ended 31st July 2016.

The directors present their report with the financial statements of the company for the period ended 31st July 2016.

Principal Activity.
The principal activity of the company in the year under review was that of a telecommunications Planner

Review of the business.
There were no changes in the business from that of last year.

Commercial risk.
There were no commercial risks to the company.

Operational risk.
There was no operational risk to the company.

Financial risk.
There is no financial risk in the company.

Dividends.
Taken evenly.

Political and Charitable Donations.
There was no donations in the financial year.

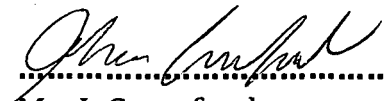
Directors.
The directors who held office during the period were as follows:-

Mr. J. Crawford

Statement of directors responsibilities.
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the

requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

On behalf of the board.



.....Director

Mr. J. Crawford

14/11/16

.....Date

Registered Company Number: SC511920 (Scotland).

JLC Network Design Limited.
Profit and Loss Account
From 30th July 2015-31st July 2016

	£	£
Income		
Turnover	86,487	
Total Income		86,487
Direct Costs		
Cost of sales	3,342	
Gross Profit		83,145
Expenditure		
Selling and administrative costs	2,449	
PAYE	21,789	
Remuneration	55,000	
	79,238	
Net Profit		**£ 3,907.**

14/11/16

Director: Mr. J. Crawford

All operations in the current and previous period are continuing.
There have been no recognised gains and losses other than those shown above.

Company number: SC511920.

JLC Network Design Limited
Balance Sheet as at 31st July 2016.

	£	£
Assets		
Bank	3,907	
Debtors	0	
Tangible	0	
Total Assets		3,907
Liabilities		
Creditors	0	
Bank borrowing	0	
Total Liabilities		0
Net business assets		3,907
Represented balance		
Opening balance	0	
Net Profit	3,907	
Director's loan to company	0	
Balance at end of period		**£ 3,907.**

For the period ended 31st July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
(b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
(c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the board of directors on the 13th November 2016.

and signed on their behalf by..... **(Director)**
Mr. J. Crawford