Registration number: SC533384

JKTV Solutions Limited
Annual Report and Financial Statements
for the Period from 22 April 2016 to 30 April 2017

JKTV Solutions Limited

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JKTV Solutions Limited

Company Information

Director	Mr J Lafferty
Registered office	272 Bath Street Glasgow G2 4JR
Accountants	Norman Gray & Co Chartered Certified Accountants 72 Carden Place Aberdeen AB10 1UL

JKTV Solutions Limited

(Registration number: SC533384)
Balance Sheet as at 30 April 2017

	Note	2017 £
Fixed assets		410
Current assets		5,820
Creditors: Amounts falling due within one year		(5,212)
Net current assets		608
Total assets less current liabilities		1,018
Accruals and deferred income		(945)
		73
Capital and reserves		
Called up share capital		10
Profit and loss account		63
		73

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
272 Bath Street
Glasgow
G2 4JR
Scotland

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors	At 30 April 2017
2017	**£**	**£**
Mr J Lafferty		
Interest free advance - repayable on demand	3,034	3,034

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 March 2018

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Mr J Lafferty
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.