Registered number: SC534701

JA3 CONSULTING LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Lothian Accounting

CA

Pefferdale
Athelstaneford
North Berwick
East Lothian
EH39 5BE

JA3 Consulting Ltd
Balance Sheet
As at 30 April 2017

Registered number: SC534701

	2017
	£
Current assets	69,054
Creditors: Amounts Falling Due Within One Year	(27,047)
NET CURRENT ASSETS	42,007
TOTAL ASSETS LESS CURRENT LIABILITIES	42,007
NET ASSETS	42,007
CAPITAL AND RESERVES	42,007

Notes

1. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 6 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mr John Arbuckle	-	9,122	-	9,122

The above loan is unsecured, interest free and repayable on demand.

2. **General Information**

JA3 Consulting Ltd Registered number SC534701 is a limited by shares company incorporated in Scotland. The Registered Office is Pefferdale, Athelstaneford, North Berwick, EH39 5BE.

JA3 Consulting Ltd
Balance Sheet (continued)
As at 30 April 2017

For the year 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

On behalf of the board

Mr John Arbuckle

17/05/2017

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.