

Company Registration No. 01828129 (England and Wales)

JNJ FINANCIAL MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

JNJ FINANCIAL MANAGEMENT LIMITED

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JNJ FINANCIAL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		814		1,754
Current assets					
Debtors		155,910		112,685	
Cash at bank and in hand		35		681	
		<u>155,945</u>		<u>113,366</u>	
Creditors: amounts falling due within one year		<u>(126,843)</u>		<u>(110,774)</u>	
Net current assets			29,102		2,592
Total assets less current liabilities			<u>29,916</u>		<u>4,346</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,914		4,344
Shareholders' funds			<u>29,916</u>		<u>4,346</u>

For the financial year ended 30 June 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017

R C Jennings
Director

Company Registration No. 01828129

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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.