

Company Registration Number: 02694375

JSB Geological Services Ltd
Filleted Unaudited Financial
Statements
For the year ended
31 December 2017

JSB Geological Services Ltd
Statement of Financial Position
31 December 2017

	2017	2016
	£	£
Fixed assets	248	311
	----	----
Current assets	142,158	147,094
Creditors: amounts falling due within one year	61,448	19,991
	-----	-----
Net current assets	80,710	127,103
	-----	-----
Total assets less current liabilities	80,958	127,414
Accruals and deferred income	613	1,100
	-----	-----
	80,345	126,314
	-----	-----
Capital and reserves	80,345	126,314
	-----	-----

For the year ending 31 December 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 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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2018 , and are signed on behalf of the board by:

Mr J S Bumstead

Director

Company registration number: 02694375

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mayhews Corner Farmhouse, Diss Road, Stradbroke, Eye, IP21 5NA, Suffolk.

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.