

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

**Company Registration Number:
03175592 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 20 March 2015

End date: 19 March 2016

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

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for the Period Ended 19 March 2016

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J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Company Information

for the Period Ended 19 March 2016

Director: Paul Hansen

Secretary: Helen Hansen

Registered office: Grafton House
8 Old Park Road
Beauchief Sheffield
Yorkshire
S8 7DT

Company Registration Number: 03175592 (England and Wales)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Directors' Report Period Ended 19 March 2016

The directors present their report with the financial statements of the company for the period ended 19 March 2016

Principal Activities

Accountancy and Business Services

Directors

The directors shown below have held office during the whole of the period from

20 March 2015 to 19 March 2016

Paul Hansen

Political and charitable donations

No donations were made during the period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 November 2016

And Signed On Behalf Of The Board By:

Name: Paul Hansen

Status: Director

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Micro-Entity Profit and Loss Account

for the Period Ended 19 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	11,790	10,090
Cost of raw materials and consumables:	(1,246)	(910)
Staff costs:	(5,700)	(10,000)
Depreciation and other amounts written off assets:	(97)	(96)
Other Charges:	(662)	(894)
Profit or (loss):	4,085	(1,810)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Micro-Entity Balance sheet

As at 19 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	0	97
Current assets:	1,080	867
Creditors: amounts falling due within one year:	0	(60)
Net current assets (liabilities):	1,080	807
Total assets less current liabilities:	1,080	904
Creditors: amounts falling due after more than one year:	(13,547)	(17,454)
Total net assets (liabilities):	(12,467)	(16,550)
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	(12,468)	(16,551)
Total shareholders funds:	(12,467)	(16,550)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Balance sheet continued

As at 19 March 2016

For the year ending 19 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Hansen

Status: 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.