

JLS INTERNATIONAL LIMITED

**Company Registration Number:
04125509 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2017
(Dormant)**

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

JLS INTERNATIONAL LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

JLS INTERNATIONAL LIMITED

Company Information

for the Period Ended 30 November 2017

| | |
|-------------------------------------|--|
| Director: | Mr Jonathan Maxwell Davies |
| Registered office: | Audby Grange Audby Lane Wetherby West Yorkshire LS22 7RD |
| Company Registration Number: | 04125509 (England and Wales) |

JLS INTERNATIONAL LIMITED

Balance sheet

As at 30 November 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Current assets | | | |
| Debtors: | | 219,596 | 219,596 |
| Cash at bank and in hand: | | 250 | 250 |
| Total current assets: | | <u>219,846</u> | <u>219,846</u> |
| Creditors: amounts falling due within one year: | | (5,210) | (5,210) |
| Net current assets (liabilities): | | <u>214,636</u> | <u>214,636</u> |
| Total assets less current liabilities: | | 214,636 | 214,636 |
| Total net assets (liabilities): | | <u>214,636</u> | <u>214,636</u> |

The notes form part of these financial statements

JLS INTERNATIONAL LIMITED

Balance sheet continued

As at 30 November 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 6 | 6 |
| Profit and loss account: | | 214,630 | 214,630 |
| Shareholders funds: | | <u>214,636</u> | <u>214,636</u> |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 August 2018
And Signed On Behalf Of The Board By:

Name: Mr Jonathan Maxwell Davies
Status: Director

The notes form part of these financial statements

JLS INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.