

**Registered Number 04220336**

**J & S GENERAL STORES LIMITED**

**Micro-entity Accounts**

**31 October 2018**

**Micro-entity Balance Sheet as at 31 October 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		4,394	5,859
<b>Current Assets</b>		77,174	80,767
<b>Prepayments and accrued income</b>		-	398
<b>Creditors: amounts falling due within one year</b>		(43,932)	(64,480)
<b>Net current assets (liabilities)</b>		<u>33,242</u>	<u>16,685</u>
<b>Total assets less current liabilities</b>		<u>37,636</u>	<u>22,544</u>
<b>Accruals and deferred income</b>		(557)	(623)
<b>Total net assets (liabilities)</b>		<u>37,079</u>	<u>21,921</u>
<b>Capital and reserves</b>		<u>37,079</u>	<u>21,921</u>

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2019

And signed on their behalf by:

**Mr Jasvinder Singh Aujla, Director**

**Footnotes:**

- Guarantees  
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the year amounted to 2 (2017:2).

2. Registered office :

Doshi Accountants Limited  
6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX

- Advances and credits  
Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

Directors

Balance brought forward - £ (55,701)

Advances /(credits) to the directors - £ 20,608

Balance o/standing - £ (35,093)

2017

Directors

Balance brought forward - £ (46,669)

Advances /(credits) to the directors - £ (9,032)

Balance o/standing - £ (55,701)

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