

Company registration number: 04722430

J PAGE LIMITED

UNAUDITED MICRO ENTITY ACCOUNTS

31 MARCH 2018

WEDNESDAY



A13 *A7GRUJG2* #151
17/10/2018
COMPANIES HOUSE

J PAGE LIMITED

STATEMENT OF FINANCIAL POSITION
31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		20,631		27,478
		<hr/>		<hr/>
Current assets	61,273		55,282	
Prepayments and accrued income	566		298	
	<hr/>	61,839	<hr/>	55,580
Creditors: amounts falling due within one year		(58,959)		(46,920)
		<hr/>		<hr/>
Net current assets		2,880		8,660
		<hr/>		<hr/>
Total assets less current liabilities		23,511		36,138
Accruals and deferred income		(22,290)		(3,480)
		<hr/>		<hr/>
Net assets		1,221		32,658
		<hr/>		<hr/>
Capital and reserves		1,221		32,658
		<hr/>		<hr/>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 3).

J PAGE LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 31 MARCH 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 4 October 2018, and are signed on behalf of the board by:



Mr P J Page

Director

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The company is a private company limited by shares, registered in England and Wales.