

Registration number: 4729146

Just The Job Shop Limited (Formerly Homepak Limited)

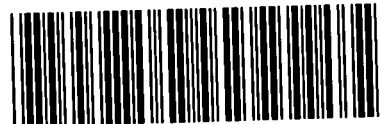
Financial Statements

for the Year Ended 31 December 2017

Pages for filing with registrar

Graham H. Wood & Co
225 Market Street
Hyde
Cheshire
SK14 1HF

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Just The Job Shop Limited (Formerly Homepak Limited)

(Registration number: 4729146) Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Current assets	18,751	11,068
Creditors: Amounts falling due within one year	<u>(1,826)</u>	<u>(1,058)</u>
Total assets less current liabilities	16,925	10,010
Accruals and deferred income	<u>(731)</u>	<u>(732)</u>
	<u>16,194</u>	<u>9,278</u>
Capital and reserves	<u>16,194</u>	<u>9,278</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

225 Market Street

Hyde

Cheshire

SK14 1HF

These financial statements were authorised for issue by the director on 18 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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:

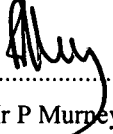
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 4729146)

Balance Sheet as at 31 December 2017

Approved and authorised by the director on18.9.18


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Mr P Murney
Company secretary and director