## J P Secretarial Services Limited

Report and Accounts

31 August 2015

J P Secretarial Services Limited

Registered number: 05217259

**Balance Sheet** 

as at 31 August 2015

		2015		2014
		£		£
Current assets	10,385		8,744	
Creditors: amounts falling due within one year	(10,406)		(8,670)	
Net current (liabilities)/assets		(21)		74
Total assets less current liabilities		(21)		74
Net (liabilities)/assets	_	(21)		74
Capital and reserves		(21)		74

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr J Psarias

Director

Approved by the board on 14 June 2016

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.