
JPS STORES LTD

2019 FINANCIAL STATEMENTS

FOR THE PERIOD 1ST JULY 2018 TO 30TH JUNE 2019

Company No: 06275455
England & Wales



Parkers Accountants Limited
28-30 Wilbraham Road
Fallowfield
Manchester
M14 7DW

JPS STORES LTD**BALANCE SHEET****AS AT 30TH JUNE 2019**

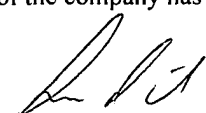
	<u>Notes</u>	<u>2019</u>	<u>2018</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	9	268,834	266,689
<u>CURRENT ASSETS</u>			
Stock	10	48,267	43,581
Debtors	11	Nil	10,000
Cash at Bank		79,736	16,165
		<u>128,003</u>	<u>69,746</u>
<u>CREDITORS</u>			
Amounts Falling Due Within	12		
One Year		<u>(209,471)</u>	<u>(173,014)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(81,468)</u>	<u>(103,268)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		187,366	163,421
Provisions for liabilities and charges			
Deferred taxation		<u>Nil</u>	<u>Nil</u>
		<u>187,366</u>	<u>163,421</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	14	100	100
Profit and Loss Account	15	<u>187,266</u>	<u>163,321</u>
SHAREHOLDERS' FUNDS	16	<u>187,366</u>	<u>163,421</u>

DIRECTOR'S STATEMENT

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

Directors Responsibilities:

- * For the year ending 30th June 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- * The director of the company has elected not to include a copy of the income statement within the financial statements.



Director - Mr S Patel

02/02/20

Date