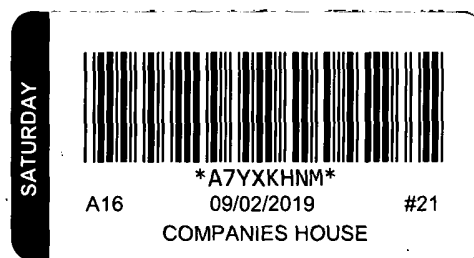

JPS STORES LTD
2018 FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JULY 2017 TO 30TH JUNE 2018

Company No: 06275455
England & Wales



Parkers Accountants Limited
28-30 Wilbraham Road
Fallowfield
Manchester
M14 6RX

JPS STORES LTD**BALANCE SHEET****AS AT 30TH JUNE 2018**

	<u>Notes</u>	<u>2018</u>	<u>2017</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	9	266,689	270,972
<u>CURRENT ASSETS</u>			
Stock	10	43,581	46,067
Debtors	11	10,000	16,695
Cash at Bank		<u>16,165</u>	<u>47,691</u>
		69,746	110,453
<u>CREDITORS</u>			
Amounts Falling Due Within One Year	12	<u>(173,014)</u>	<u>(275,268)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(103,268)</u>	<u>(164,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		163,421	106,157
Provisions for liabilities and charges			
Deferred taxation		<u>Nil</u>	<u>Nil</u>
		<u>163,421</u>	<u>106,157</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	14	100	100
Profit and Loss Account	15	<u>163,321</u>	<u>106,057</u>
SHAREHOLDERS' FUNDS	16	<u>163,421</u>	<u>106,157</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 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
- * The directors acknowledge 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.

Mr S Patel
Director

Date

4/02/19