

**Jireh Nissi (Counselling & Family
Support Service) Limited COVER
COMPANIES HOUSE ACCOUNTS**

Jireh Nissi (Counselling & Family Support Service) Limited

Company No. 06399398

Unaudited Accounts

31 October 2016

**Jireh Nissi (Counselling & Family
Support Service) Limited BALANCE
SHEET COMPANIES HOUSE
ACCOUNTS
at 31 October 2016**

Company No. 06399398	2016	2015
	£	£
Fixed assets	182	243
Current assets	4,934	2,061
Creditors: Amounts falling due within one year	(6,559)	(5,923)
Net current liabilities	(1,625)	(3,862)
Total assets less current liabilities	(1,443)	(3,619)
Accruals and deferred income	(1)	-
Net liabilities	(1,444)	(3,619)
Called up share capital	2	2
Profit and loss account	(1,446)	(3,621)
Capital and reserves	(1,444)	(3,619)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 October 2016 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 acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 October 2016

And signed on its behalf by:

P. Williams

Director

31 October 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.