

**JELLYFISH COATINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**Jellyfish Coatings Limited**  
**Balance Sheet**  
**As at 31 January 2018**

**Registered number:** 06418773

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,971	9,593
Current assets	22,260	37,969
Prepayments and accrued income	293	982
Creditors: Amounts Falling Due Within One Year	(32,764 )	(29,311 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	(10,211 )	9,640
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(2,240 )	19,233
Creditors: Amounts Falling After More Than One Year	(3,419 )	(5,128 )
<b>NET ASSETS</b>	(5,659 )	14,105
<b>CAPITAL AND RESERVES</b>	(5,659 )	14,105

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
Manufacturing	3	3
	4	4

**2. General Information**

Jellyfish Coatings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06418773 . The registered office is Unit 9 Winstanley Way, Pipp's Hill Industrial Estate, Basildon, Essex, SS14 3BP.

**Jellyfish Coatings Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2018**

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For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr S Bayford**

**19th October 2018**

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.