

Registered Number 07145221

J POL LTD

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets		3,941	4,627
		<u>3,941</u>	<u>4,627</u>
Current assets			
Stocks		4,030	3,440
Debtors		26,644	21,643
Cash at bank and in hand		1,650	5,224
		<u>32,324</u>	<u>30,307</u>
Creditors: amounts falling due within one year		<u>(26,495)</u>	<u>(31,267)</u>
Net current assets (liabilities)		<u>5,829</u>	<u>(960)</u>
Total assets less current liabilities		<u>9,770</u>	<u>3,667</u>
Creditors: amounts falling due after more than one year		<u>(2,590)</u>	<u>-</u>
Total net assets (liabilities)		<u>7,180</u>	<u>3,667</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,080	3,567
Shareholders' funds		<u>7,180</u>	<u>3,667</u>

- For the year ending 28 February 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 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.
- 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.

Approved by the Board on 20 June 2018

And signed on their behalf by:

Zbigniew Domek, Director

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.