

Registered Number 07316126

JC INDEPENDENT WILLS & PROBATE LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	2,998	3,998
		<u>2,998</u>	<u>3,998</u>
Current Assets		32,750	24,248
Prepayments and accrued income		926	671
Creditors: amounts falling due within one year		(7,016)	(5,501)
Net current assets (liabilities)		<u>26,660</u>	<u>19,418</u>
Total assets less current liabilities		<u>29,658</u>	<u>23,416</u>
Accruals and deferred income		(515)	(515)
Total net assets (liabilities)		<u>29,143</u>	<u>22,901</u>
Capital and reserves		<u>29,143</u>	<u>22,901</u>

- For the year ending 31 July 2017 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 8 December 2017

And signed on their behalf by:

Ms J M Cassell, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017**1 Tangible fixed assets**

	£
Cost	
At 1 August 2016	8,065
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>8,065</u>
Depreciation	
At 1 August 2016	4,067
Charge for the year	1,000
On disposals	-
At 31 July 2017	<u>5,067</u>
Net book values	
At 31 July 2017	<u>2,998</u>
At 31 July 2016	<u>3,998</u>

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