Company registration number: 07325093

Jane Clemetson Limited Unaudited Filleted Financial Statements for the year ended 31 August 2018

Jane Clemetson Limited

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	3,047	967
Current assets	207,329	284,638
Creditors: amounts falling due within one year	(2,913)	(51,217)
Net current assets	204,416	233,421
Total assets less current liabilities	207,463	234,388
Accruals and deferred income	(1,013)	<u>-</u>
Net assets	206,450	234,388
Capital and reserves	206,450	234,388

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Cockhall Close, Litlington, Royston, SG8 0RB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2017: 1).

For the year ending 31 August 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March

2019, and are signed on behalf of the board by:

Ms Jane Clemetson

Director

Company registration number: 07325093

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.