

**Registered Number 07418493**

**J V B S ASSOCIATES LIMITED**

**Micro-entity Accounts**

**31 March 2019**

## Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		145	193
<b>Current Assets</b>		26,506	9,704
<b>Creditors: amounts falling due within one year</b>		(44,123)	(9,894)
<b>Net current assets (liabilities)</b>		<u>(17,617)</u>	<u>(190)</u>
<b>Total assets less current liabilities</b>		<u>(17,472)</u>	<u>3</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,517)	0
<b>Total net assets (liabilities)</b>		<u>(27,989)</u>	<u>3</u>
<b>Capital and reserves</b>		<u>(27,989)</u>	<u>3</u>

- For the year ending 31 March 2019 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 24 March 2020

And signed on their behalf by:

**Vamshi Juvvadi, Director**

#### Footnotes:

- Advances and credits  
During the period the director entered into the following advances and credits with the company:

2019

Balance brought forward £9,031

Advances/(credits) to the director £11,268

Amounts repaid (£30,925)

Balance outstanding (£10,626)

2018

Balance brought forward (£79)

Advances/(credits) to the director £43,703

Amounts repaid (£34,593)

Balance outstanding £9,031

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