

REGISTERED NUMBER: 07455074 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2018

for

JLC Contracts Limited

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for the Year Ended 30 November 2018**

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**Company Information
for the Year Ended 30 November 2018**

DIRECTOR: J Leetch

REGISTERED OFFICE: 49 Vincenzo Close
Wellham Green
Hertfordshire
AL9 7NH

REGISTERED NUMBER: 07455074 (England and Wales)

ACCOUNTANTS: Pemberton Professionals Limited
9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

Balance Sheet
30 November 2018

	Notes	30.11.18 £	30.11.17 £
CURRENT ASSETS			
Debtors	4	7,015	7,015
Cash in hand		<u>116</u>	<u>116</u>
		7,131	7,131
CREDITORS			
Amounts falling due within one year	5	<u>6,039</u>	<u>6,039</u>
NET CURRENT ASSETS		<u>1,092</u>	<u>1,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,092</u>	<u>1,092</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>1,091</u>	<u>1,091</u>
SHAREHOLDERS' FUNDS		<u>1,092</u>	<u>1,092</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 March 2019 and were signed by:

J Leetch - Director

**Notes to the Financial Statements
for the Year Ended 30 November 2018**

1. STATUTORY INFORMATION

JLC Contracts Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Trade debtors	<u>7,015</u>	<u>7,015</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Bank loans and overdrafts	445	445
Trade creditors	1,038	1,038
Tax	182	182
VAT	413	413
Directors' current accounts	2,272	2,272
Accrued expenses	<u>1,689</u>	<u>1,689</u>
	<u>6,039</u>	<u>6,039</u>

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.