

JAYESS TOOLS LIMITED

**Company Registration Number:
07630822 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

JAYESS TOOLS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Peter Rudling

Zoe Rudling

Registered office:

Unit 11
Star Road
Partridge Green
Horsham
West Sussex
RH13 8RA

Company Registration Number:

07630822 (England and Wales)

JAYESS TOOLS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	66,159	72,163
Current assets:	23,971	38,448
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,327)	(13,505)
Net current assets (liabilities):	15,644	24,943
Total assets less current liabilities:	81,803	97,106
Creditors: amounts falling due after more than one year:	(37,772)	(64,756)
Provision for liabilities:	0	0
Total net assets (liabilities):	44,031	32,350
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	43,931	32,250
Total shareholders funds:	44,031	32,350

JAYESS TOOLS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Rudling

Status: 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.