

**I J C ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

I J C Associates Ltd
Balance Sheet
As at 30 November 2019

Registered number: 07846985

	2019	2018
	£	£
Fixed assets	1,716	2,227
Current assets	37,920	41,580
Creditors: Amounts Falling Due Within One Year	(21,861)	(21,678)
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NET CURRENT ASSETS	16,059	19,902
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,775	22,129
	<hr/>	<hr/>
Accruals and deferred income	-	(672)
	<hr/>	<hr/>
NET ASSETS	17,775	21,457
	<hr/>	<hr/>
CAPITAL AND RESERVES	17,775	21,457
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

1 employee (2018 - 1 employee)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr Ian Canham	48,750	44,500

3. General Information

I J C Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07846985. The registered office is 249 Chislehurst Rd, Petts Wood, Orpington, Kent, BR5 1NS.

I J C Associates Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Ian Canham

17/02/2020

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.