

**I J C ASSOCIATES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**I J C Associates Ltd**  
**Balance Sheet**  
**As at 30 November 2018**

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**Registered number:** 07846985

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,227	1,166
Current assets	41,580	41,505
Creditors: Amounts Falling Due Within One Year	(21,678 )	(19,482 )
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<b>NET CURRENT ASSETS</b>	19,902	22,023
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,129	23,189
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Accruals and deferred income	(672 )	(672 )
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<b>NET ASSETS</b>	21,457	22,517
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<b>CAPITAL AND RESERVES</b>	21,457	22,517
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Notes

**1. Average Number of Employees**

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

1 employee (2017 - 1 employee)

**2. Directors Advances, Credits and Guarantees**

Dividends paid to the directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mr Ian Canham	44,500	45,000

**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 2018**

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For the year ending 30 November 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ian Canham**

**08/05/2019**

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.