

Company registration number: 07857486

J L Tennis Ltd

Trading as J L Tennis Ltd

Unaudited filleted financial statements

31 December 2018

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J L Tennis Ltd

Directors and other information

Directors	Mr Jonathan Lawton
Company number	07857486
Registered office	The Coach House Greensforge Kingswinford West Midlands DY6 0AH
Business address	74 Dunbar Way Ashby De La Zouch Leicestershire LE65 1AR

Bankers

HSBC Bank PLC

J L Tennis Ltd

Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	1,525	1,875
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Current assets	7,507	1,584
Creditors: amounts falling due within one year	(9,931)	(3,189)
	<hr/>	<hr/>
Net current liabilities	(2,424)	(1,605)
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Total assets less current liabilities	(899)	270
Accruals and deferred income	(1,284)	(2,371)
	<hr/>	<hr/>
Net liabilities	(2,183)	(2,101)
	<hr/>	<hr/>
Capital and reserves	(2,183)	(2,101)
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J L Tennis Ltd

Year ended 31 December 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Jonathan Lawton	(2,417)	(5,832)	(8,249)
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Jonathan Lawton	-	-	-
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2019 , and are signed on behalf of the board by:

Mr Jonathan Lawton

Director

Company registration number: 07857486

The company is a private company limited by shares, registered in England.

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.