

**Registered Number 07919991**

**JEN STU LTD**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	1	13,773	17,216
		<u>13,773</u>	<u>17,216</u>
<b>Current assets</b>			
Stocks		1,666	1,711
Debtors		1,459	542
Cash at bank and in hand		23,179	34,426
		<u>26,304</u>	<u>36,679</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,096)</u>	<u>(34,707)</u>
<b>Net current assets (liabilities)</b>		<u>8,208</u>	<u>1,972</u>
<b>Total assets less current liabilities</b>		<u>21,981</u>	<u>19,188</u>
<b>Total net assets (liabilities)</b>		<u>21,981</u>	<u>19,188</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		21,980	19,187
<b>Shareholders' funds</b>		<u>21,981</u>	<u>19,188</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 September 2017

And signed on their behalf by:  
**JENNEY TAM, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2016	26,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>26,900</u>
<b>Depreciation</b>	
At 1 February 2016	9,684
Charge for the year	3,443
On disposals	-
At 31 January 2017	<u>13,127</u>
<b>Net book values</b>	
At 31 January 2017	<u>13,773</u>
At 31 January 2016	<u>17,216</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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