

Registered number  
08105735

JAMIESON ALEXANDER LIMITED

Filleted Accounts

31 October 2017

**JAMIESON ALEXANDER LIMITED****Registered number: 08105735****Balance Sheet****as at 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,278	6,240
Current assets	259,382	134,436
Creditors: amounts falling due within one year	(108,611)	(67,996)
Net current assets	150,771	66,440
Total assets less current liabilities	157,049	72,680
<b>Net assets</b>	<b>157,049</b>	<b>72,680</b>
 <b>Capital and reserves</b>	 <b>157,049</b>	 <b>72,680</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	8	8

During the year, advances of £497 were given to Me C Parke. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is 222 Temble Chambers, 3-7 Temple avenue, London, EC4Y 0DB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alexander James Pappin

Director

Approved by the board on 23 May 2018

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.