

**JJL SUBS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

JJL Subs Limited
Balance Sheet
As at 31 March 2017

Registered number: 08211689

	2017	2016
	£	£
Fixed assets	83,046	98,968
Current assets	31,164	24,550
Creditors: Amounts Falling Due Within One Year	(61,295)	(91,805)
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NET CURRENT LIABILITIES	(30,131)	(67,255)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	52,915	31,713
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Accruals and deferred income	(2,772)	(4,342)
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NET ASSETS	50,143	27,371
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	50,143	27,371
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Notes

1. Average number of employees

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

2. General Information

JJL Subs Limited Registered number 08211689 is a limited by shares company incorporated in England & Wales. The Registered Office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

JJL Subs Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Jason Duff

17/10/2017

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.