

**JJL SUBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

JJL Subs Limited
Balance Sheet
As at 31 March 2019

Registered number: 08211689

	2019	2018
	£	£
Fixed assets	51,254	67,150
Current assets	12,509	9,931
Creditors: Amounts Falling Due Within One Year	38,684	6,956
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NET CURRENT ASSETS	51,193	16,887
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TOTAL ASSETS LESS CURRENT LIABILITIES	102,447	84,037
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Accruals and deferred income	(2,415)	(3,608)
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NET ASSETS	100,032	80,429
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CAPITAL AND RESERVES	100,032	80,429
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Notes

1. General Information

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

For the year ending 31 March 2019 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

16/12/2019

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.