

**JJL SUBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

JJL Subs Limited
Balance Sheet
As at 31 March 2018

Registered number: 08211689

	2018	2017
	£	£
Fixed assets	67,150	83,046
Current assets	9,931	31,164
Creditors: Amounts Falling Due Within One Year	6,956	(61,295)
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NET CURRENT ASSETS (LIABILITIES)	16,887	(30,131)
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TOTAL ASSETS LESS CURRENT LIABILITIES	84,037	52,915
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Accruals and deferred income	(3,608)	(2,772)
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NET ASSETS	80,429	50,143
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CAPITAL AND RESERVES	80,429	50,143
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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 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 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

08/11/2018

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.