

Company Registration Number 8422875 (England and Wales)

JE CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

JE CONSULTANCY LIMITED

BALANCE SHEET

AS AT 27 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Current assets	3,781		3,003	
Creditors: amounts falling due within one year	(3,780)		(3,002)	
Net current assets		1		1
Net assets		1		1
		=====		=====
Capital and reserves		1		1
		=====		=====

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 28 February 2018 JE Consultancy Ltd was owed £6,483 in overdrawn directors loan whilst owing Mr D Jackson £2,780 in unreimbursed expenses. No S455 tax charge has been applied as the loan has been repaid within 9 Months.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

JE CONSULTANCY LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 49 Ross Avenue, Dagenham, Essex, England, RM8 1PU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 27 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

JE CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 27 FEBRUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2018

Mr Daniel Jackson

Director

Company Registration Number 8422875

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.