

Company Registration Number 08550084 (England and Wales)

JONNY COFFER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

JONNY COFFER LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		27,607		23,682
Current assets	1,495,174		446,144	
Prepayments and accrued income	8,250		2,000	
Creditors: amounts falling due within one year	(374,034)		(209,068)	
Net current assets		1,129,390		239,076
Total assets less current liabilities		1,156,997		262,758
Net assets		1,156,997		262,758
Capital and reserves		1,156,997		262,758

Notes to the financial statements

1 Employees

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

Jonny Coffe Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

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 31 May 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

JONNY COFFER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 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 18 February 2019

J Coffey
Director

Company Registration Number 08550084

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.