

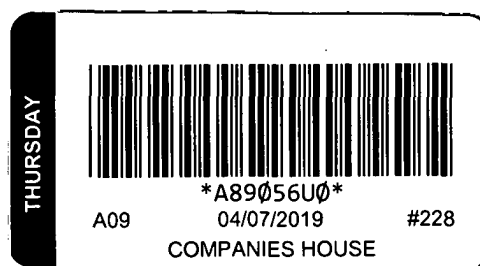
JESTER CONSULTING LIMITED

(formerly Jester Communications Limited)

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2018

Registered No. 08787757



Young & Co

Business Advisors & Chartered Accountants

Bewell House, Bewell Street, Hereford, HR4 0BA

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JESTER CONSULTING LIMITED

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JESTER CONSULTING LIMITED

COMPANY INFORMATION

Directors

Mrs A V Jester

Secretary

S M Jester

Registered Office

Bewell House
Bewell Street
Hereford
HR4 0BA

Accountants

Young & Co
Chartered Accountants & Registered Auditors
Bewell House
Bewell Street
Hereford
HR4 0BA

JESTER CONSULTING LIMITED

BALANCE SHEET

AT 31 DECEMBER 2018

	<u>2018</u>		<u>2017</u>	
	£	£	£	£
Fixed assets		286		81
Current assets	84,851		85,195	
Prepayments and accrued income	225		225	
Creditors: Amounts falling due within one year	(78,873)		(81,077)	
Net current assets		6,203		4,343
Total assets less current liabilities		6,489		4,424
Accruals		(1,511)		(1,394)
Net assets		<u>£ 4,978</u>		<u>£ 3,030</u>
Capital and reserves		<u>£ 4,978</u>		<u>£ 3,030</u>

(1) Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

(2) Employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

JESTER CONSULTING LIMITED

BALANCE SHEET

AT 31 DECEMBER 2018

(continued)

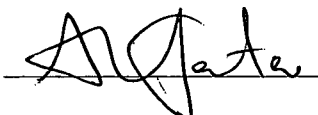
(3) Company information

The company is registered in England and its registered number is 08787757. The company is a private company limited by shares. Its registered office is Bewell House, Bewell Street, Hereford, HR4 OBA. The principal place of business is 28 Tulip Tree Avenue, Kenilworth, Warwickshire, CV8 2BU.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 27 June 2019:

 Mrs A V Jester - Director

Company number: 08787757