

**JLK Associates Ltd FILLETED
ACCOUNTS COVER**

JLK Associates Ltd

Company No. 08932448

Unaudited Accounts

31 March 2019

JLK Associates Ltd DIRECTORS

REPORT REGISTRAR

The Director presents her report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Accountancy services.

Director

The Director who served during the year was as follows:

J.L. King

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
J.L. King
Director
07 May 2019

JLK Associates Ltd BALANCE SHEET**REGISTRAR****at 31 March 2019****Company No. 08932448**

	2019	2018
	£	£
Fixed assets	2,178	4,053
Current assets	93,004	100,084
Creditors: Amounts falling due within one year	(78,148)	(88,346)
Net current assets	14,856	11,738
Total assets less current liabilities	17,034	15,791
Creditors: Amounts falling due after more than one year	-	(2,800)
Accruals and deferred income	(2,058)	(1)
	14,976	12,990
Capital and reserves	14,976	12,990

NOTES TO THE ACCOUNTS**1 Additional information**

Its registered number is:

08932448

Its registered office is:

145 Junction Road

Archway London

N19 5PX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 07 May 2019

And signed on its behalf by:

J.L. King

Director

07 May 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.