

**JLK Associates Ltd FILLETED
ACCOUNTS COVER**

JLK Associates Ltd

Company No. 08932448

Unaudited Accounts

31 March 2018

JLK Associates Ltd BALANCE SHEET**REGISTRAR****at 31 March 2018****Company No. 08932448**

	2018	2017
	£	£
Fixed assets	4,053	1,875
Current assets	100,084	52,485
Creditors: Amounts falling due within one year	(88,346)	(36,567)
Net current assets	11,738	15,918
Total assets less current liabilities	15,791	17,793
Creditors: Amounts falling due after more than one year	(2,800)	(16,800)
Accruals and deferred income	(1)	-
	12,990	993
Capital and reserves	12,990	993

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 2018 the company was entitled to exemption 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 18 May 2018

And signed on its behalf by:

J.L. King

Director

18 May 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.