

J K Business Consultancy Ltd**Registered number: 09017029****Balance Sheet****as at 30 April 2016**

	2016	2015
	£	£
Current assets	22,257	18,843
Creditors: amounts falling due within one year	(20,139)	(15,442)
Net current assets	2,118	3,401
Total assets less current liabilities	2,118	3,401
Accruals and deferred income	(960)	(960)
Net assets	1,158	2,441
Capital and reserves	1,158	2,441

During the period, a maximum amount of £7,159 was lent to the director. No interest was charged on the outstanding amount due from the director. The loan was repaid in full prior to the end of the accounting period.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

J Khan

Director

Approved by the board on 2 September 2016

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.