

JSR CONSULTING & INVESTMENT LTD

**Company Registration Number:
09074496 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

JSR CONSULTING & INVESTMENT LTD

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for the Period Ended 31 December 2015

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JSR CONSULTING & INVESTMENT LTD

Company Information

for the Period Ended 31 December 2015

Director:

John Markie

Rowen Markie

Scott Dowle

Registered office:

11
Melchbourne Park
Melchbourne
Bedfordshire
MK44 1BD

Company Registration Number:

09074496 (England and Wales)

JSR CONSULTING & INVESTMENT LTD

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

John Markie

Rowen Markie

Scott Dowle

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 April 2016

And Signed On Behalf Of The Board By:

Name: John Markie

Status: Director

JSR CONSULTING & INVESTMENT LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>7 months to</i> <i>31 Dec 2014</i> £
Turnover:	17,287	0
Other Income:	0	0
Cost of raw materials and consumables:	(9,315)	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	0	0
Tax:	0	0
Profit or (loss):	<u>7,972</u>	<u>0</u>

JSR CONSULTING & INVESTMENT LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>7 months to 31 Dec 2014</i> £
Current assets:	11,362	
Creditors: amounts falling due within one year:	(3,291)	
Net current assets (liabilities):	8,071	0
Total assets less current liabilities:	8,071	0
Total net assets (liabilities):	<u>8,071</u>	<u>0</u>
Capital and reserves:	8,071	

JSR CONSULTING & INVESTMENT LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Markie

Status: Director

Footnotes:

Advances and credits

Loan advance to JSR pty Ltd GBP 10,000 on 25/08/2015

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.