

**Registered Number 09285157**

**JAYLIN LIMITED**

**Micro-entity Accounts**

**31 October 2017**

## Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		99,602	106,291
<b>Current Assets</b>		993	3,693
<b>Prepayments and accrued income</b>		3,095	6,718
<b>Creditors: amounts falling due within one year</b>		(57,023)	(62,849)
<b>Net current assets (liabilities)</b>		<u>(52,935)</u>	<u>(52,438)</u>
<b>Total assets less current liabilities</b>		<u>46,667</u>	<u>53,853</u>
<b>Creditors: amounts falling due after more than one year</b>		(76,219)	(88,969)
<b>Accruals and deferred income</b>		(673)	(1,331)
<b>Total net assets (liabilities)</b>		<u>(30,225)</u>	<u>(36,447)</u>
<b>Capital and reserves</b>		<u>(30,225)</u>	<u>(36,447)</u>

- For the year ending 31 October 2017 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2018

And signed on their behalf by:

**Mr S Patel, Director**

**Footnotes:**

- **Advances and credits**  
During the year the director entered into the following advances and credits with the company:

Directors

2017

Balance Brought Forward - £(51,181)

Advances /(credits) to the director - £3,159

Balance o/standing - £(48,022)

2016

Balance brought forward - £(42,550)

Advances /(credits) to the director - £(8,631)

Balance o/standing - £(51,181)

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