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Jigsaw Education & Business Consultants LTD

Report of the Directors

For the Year Ended 31st October 2015

The Directors present their report together with the financial statements for the year ended 31st October 2015.

Principal Activity

The principal activity of the company continues to be that of consultants

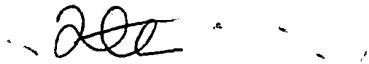
Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows:

£1 Ordinary Shares

	2015	2014
Miss J.Smith	1	0

By Order of the Board



Director/Secretary
Miss J.Smith

FRIDAY



A55FMH1S

A21

22/04/2016

#227

COMPANIES HOUSE

Jigsaw Education & Business Consultants LTD

Profit & Loss

For the Year Ended 31st October 2015

<u>Turnover</u>	69520
Less Expenses	<u>33359</u>
Operation Profit/Loss	36161
Interest Receivable and Similar Income	0
<u>Profit/Loss on Ordinary Activities before Taxation</u>	<u>36161</u>
Tax on Profit on Ordinary Activities	7232
<u>Profit/Loss on Ordinary Activities after Taxation</u>	<u>28929</u>
Dividends	31662
	(2733)
<u>Retained Profit/(Loss) Balance Brought Forward</u>	<u>0</u>
Balance Carried Forward	<u>(2733)</u>

Jigsaw Education & Business Consultants LTD

Trading Profit & Loss Account

For the Year Ended 31st October 2015

<u>Sales</u>			69520
<u>Expenses</u>			
Trading Expenses	18212		
Administration	3807		
Wages	9400		
Premises Cost	1040		
Accountancy	900		
			<u>33359</u>
<u>Net Profit</u>			<u>36161</u>

Jigsaw Education & Business Consultants LTD

Balance Sheet

For the Year Ended 31st October 2015

Fixed Assets		0
<u>Current Assets</u>		
Debtor	5150	
Cash at Bank	<u>250</u>	5400
<u>Current Liabilities</u>		
Creditors		8132
<u>Net Assets</u>		<u>(2732)</u>
<u>Capital and Reserves</u>		
Called Up Share Capital		1
Profit & Loss Account		<u>(2733)</u>
		<u>(2732)</u>

For the year ending 31st October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Director.....

Miss J. Smith