

JATE AUTOMOTIVE LIMITED

**Company Registration Number:
09423243 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

JATE AUTOMOTIVE LIMITED

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JATE AUTOMOTIVE LIMITED

Company Information

for the Period Ended 28 February 2018

Registered office:

12
Victoria Fold
Wolverhampton
England
WV1 4LE

Company Registration Number:

09423243 (England and Wales)

JATE AUTOMOTIVE LIMITED

Profit and Loss Account

for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	214,437	149,601
Other Income	17	10
Staff Costs	(85,080)	(73,027)
Other charges	(94,385)	(57,405)
Tax on Profit	(2,963)	(2,655)
Profit or (Loss) for Period	32,026	16,524

JATE AUTOMOTIVE LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	29,443	9,281
Current assets:	87,852	39,786
Creditors: amounts falling due within one year:	(85,764)	(27,562)
Net current assets (liabilities):	2,088	12,224
Total assets less current liabilities:	31,531	21,505
Total net assets (liabilities):	31,531	21,505
Capital and reserves:	31,531	21,505

JATE AUTOMOTIVE LIMITED

Balance sheet continued

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 26 November 2018

And Signed On Behalf Of The Board By:

Name: Nicola Westwood

Status: Director

The notes form part of these financial statements

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.