

JBS FINANCIAL SERVICES LIMITED

**Company Registration Number:
09741506 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

JBS FINANCIAL SERVICES LIMITED

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JBS FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 August 2018

Registered office:

Briar Rigg
Rhyd-Y-Foel
Abergele
Conwy
GBR
LL22 8EA

Company Registration Number:

09741506 (England and Wales)

JBS FINANCIAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	33,175	19,850
Cost of Materials	(4,675)	(4,081)
Staff Costs	(14,875)	(7,200)
Depreciation and Writeoffs	(1,375)	(800)
Other charges	(7,445)	(5,650)
Tax on Profit	(913)	(402)
Profit or (Loss) for Period	3,892	1,717

JBS FINANCIAL SERVICES LIMITED

Balance sheet

As at 31 August 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	100	100
FixedAssets:	3,650	3,200
Current assets:	1,487	1,792
Creditors: amounts falling due within one year:	(1,795)	(2,532)
Net current assets (liabilities):	(308)	(740)
Total assets less current liabilities:	3,442	2,560
Total net assets (liabilities):	3,442	2,560
Capital and reserves:	3,442	2,560

JBS FINANCIAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 August 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 31 March 2019

And Signed On Behalf Of The Board By:

Name: James Salt

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.