

JAYMAC CONSULTING LTD

Abridged Accounts

Period of accounts

Start date: 19 January 2016

End date: 31 January 2017

JAYMAC CONSULTING LTD

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JAYMAC CONSULTING LTD

Accountants' Report

For the period ended 31 January 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 January 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Bradleys Accountants Limited
81 Bellegrove Road
Welling
DA16 3PG
28 March 2017

JAYMAC CONSULTING LTD

Statement of Financial Position

As at 31 January 2017

	Notes	31/01/2017 £
Current assets		
Debtors		404
Cash at bank and in hand		1,510
		1,914
Creditors: amount falling due within one year		(1,662)
Net current assets		252
Total assets less current liabilities		252
Net assets		252
Capital and reserves		
Called up share capital	2	2
Profit and loss account		250
Shareholders funds		252

For the period ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Ms Judith Elaine McCartney
Director

Date approved by the board: 28 March 2017

JAYMAC CONSULTING LTD
Notes to the Abridged Financial Statements
For the period ended 31 January 2017

Statutory Information

Jaymac Consulting Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09957615.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A . The Financial Reporting Standard applicable in UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Taxation

The Tax charge on the profit on ordinary activities for the period was as follows.

2. Share Capital

Allotted	31/01/2017
	£
2 Class A shares of £1.00 each	2
	2

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.