

**JCKH Ltd**  
**Filleted Unaudited Financial Statements**  
**31 October 2018**



**LEVICKS**  
Chartered Accountants & Business Advisers  
Station Gates  
3 Lloyd Road  
BROADSTAIRS  
Kent  
CT10 1HY

**JCKH Ltd****Balance Sheet****31 October 2018**


---

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	<b>80</b>	<b>179</b>
Creditors: amounts falling due within one year	<b>5,780</b>	<b>7,130</b>
<b>Net current liabilities</b>	<b>5,700</b>	<b>6,951</b>
<b>Total assets less current liabilities</b>	<b>(5,700)</b>	<b>(6,951)</b>
Accruals and deferred income	<b>1,092</b>	<b>1,080</b>
	<b>(6,792)</b>	<b>(8,031)</b>
Capital and reserves	<b>(6,792)</b>	<b>(8,031)</b>

**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 2).

## JCKH Ltd

### Balance Sheet *(continued)*

31 October 2018

---

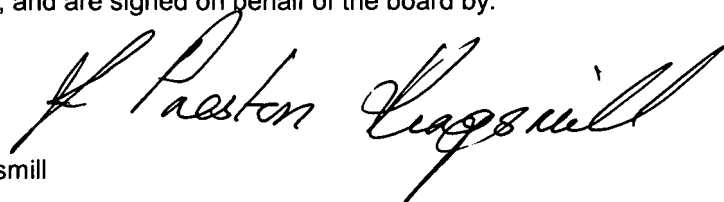
For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ~~06.08.19~~ 19, and are signed on behalf of the board by:



J Preston Kingsmill  
Director

Company registration number: 10453509

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 12 Queens Road, Broadstairs, Kent, CT10 1NU.