

JAY ANTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 JULY 2017 TO 31 JULY 2018

Jay Anton Ltd
Balance Sheet
As at 31 July 2018

Registered number: 10872724

	Period to 31 July 2018
	£
Fixed assets	97
Current assets	22,162
Creditors: Amounts Falling Due Within One Year	(5,285)
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NET CURRENT ASSETS	16,877
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,974
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Accruals and deferred income	(500)
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NET ASSETS	16,474
	<hr/> <hr/>
CAPITAL AND RESERVES	16,474
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 18 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Mr Jay Golinsky	-	7,707	-	-	7,707
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Jay Anton Ltd is a private company, limited by shares, incorporated in , registered number 10872724. The registered office is PO Box 199, Edgware, HA8 7FG.

Jay Anton Ltd
Balance Sheet (continued)
As at 31 July 2018

For the period ending 31 July 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jay Golinsky

17/04/2019

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.