
JSJ (Mill Street) Limited

Micro-entity Accounts

◆ *Period ended 31 October 2019*

THURSDAY



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16/01/2020

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COMPANIES HOUSE

Company No: 11376325

JSJ (MILL STREET) LIMITED**STATEMENT OF FINANCIAL POSITION
at 31 October 2019****Company No: 11376325**

| | 2019 |
|--|-------------|
| | £ |
| Current assets | 631,062 |
| Prepayments and accrued income | 624 |
| | <hr/> |
| | 631,686 |
| Creditors: amounts falling due within one year | (630,986) |
| | <hr/> |
| Net current assets | 700 |
| Accruals and deferred income | (600) |
| | <hr/> |
| | 100 |
| | <hr/> <hr/> |
| Capital and reserves | 100 |
| | <hr/> <hr/> |


For the period ending 31 October 2019 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 micro-entity accounts for the period 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 micro-entity accounts.

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

These micro-entity accounts were approved by the board of directors and authorised for issue on 16 December 2019, and signed on behalf of the board by:



A J Jones
Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Damson Cottage, Halfway Lane, Dunhampton, Stourport-on-Severn, Worcestershire, DY13 9SW.