

**J & A WORKSPACE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**J & A Workspace Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** SC257663

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	203,345	203,853
Current assets	33,276	20,874
Creditors: Amounts Falling Due Within One Year	(180,949 )	(171,337 )
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<b>NET CURRENT LIABILITIES</b>	(147,673 )	(150,463 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	55,672	53,390
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Accruals and deferred income	(1,129 )	(1,090 )
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<b>NET ASSETS</b>	54,543	52,300
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<b>CAPITAL AND RESERVES</b>	54,543	52,300
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Notes

**1. Average Number of Employees**

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

**2. General Information**

J & A Workspace Limited is a private company, limited by shares, incorporated in , registered number SC257663. The registered office is Unit 2 Station Road Business Park, Auchtermuchty, Cupar, Fife, KY14 7DP.

**J & A Workspace Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr John Boag**

**31/05/2019**

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.