

COMPANY REGISTRATION NUMBER: 04124827

JECS CONSULTING LTD

Filleted Unaudited Financial Statements

31 December 2018

JECS CONSULTING LTD

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	3,178	3,058
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Current assets	45,353	46,955
Creditors: amounts falling due within one year	3,249	3,807
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Net current assets	42,104	43,148
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Total assets less current liabilities	45,282	46,206
Accruals and deferred income	946	858
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	44,336	45,348
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Capital and reserves	44,336	45,348
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Notes to the financial statements

1. Employee numbers

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

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J E C Smith	(1,195)	7,629	—	6,434
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J E C Smith	(20,805)	—	19,610	(1,195)
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3. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016:1).

For the year ending 31 December 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 10 July 2019 , and are signed on behalf of the board by:

Mr J E C Smith

Director

Company registration number: 04124827

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 148 Howard Street, Oxford, OX4 3BG.

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.