

JEFFREY DENNISON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

JEFFREY DENNISON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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JEFFREY DENNISON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr Jeffrey Dennison
Company Number	5041742 (England and Wales)
Registered Office	1 Matthew Arnold Close Cobham Surrey KT11 1JD
Accountants	ABVK Limited Suite 311, M25 Business Centre 121 Brooker Road Waltham Abbey Essex EN9 1JH

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
JEFFREY DENNISON LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeffrey Dennison Limited for the year ended 31 March 2019 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

ABVK Limited
Chartered Certified Accountants

Suite 311, M25 Business Centre
121 Brooker Road
Waltham Abbey
Essex
EN9 1JH

24 July 2019

JEFFREY DENNISON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Current assets	2,400	3,950
Creditors: amounts falling due within one year	(980)	(1,285)
Net current assets	1,420	2,665
Total assets less current liabilities	1,420	2,665
Accruals and deferred income	(1,116)	(1,116)
Net assets	304	1,549
Capital and reserves	304	1,549

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 July 2019

Mr Jeffrey Dennison
Director

Company Registration No. 5041742

