

Registered Number 05813720

Genuine Jayjays Ltd

Micro-entity Accounts

30th June 2018



Genuine Jayjays Ltd**Registered Number 05813720****Micro-entity Balance Sheet as at 30th June 2018**

	Jun-18	Dec-16
	£	£
Fixed Assets	15,975	5,310
Current Assets	105,000	110,600
Creditors: amounts falling due within one year	(36,474)	(47,200)
Net Current Assets	<u>68,526</u>	<u>63,400</u>
Total Assets less Current Liabilities	<u>84,501</u>	<u>68,710</u>
Creditors: amounts falling due after more than one year	(25,000)	(31,313)
Total net assets (liabilities)	<u>59,501</u>	<u>37,397</u>
Capital and Reserves	<u>59,501</u>	<u>37,397</u>

For the period ending 30th June 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Approved by the Board on 30th June 2019.....

And signed on their behalf by:



S Teasdale, Director