

Registered number
08904596

JACK DRISCOLL LIMITED

Unaudited Filleted Accounts

28 February 2018



JACK DRISCOLL LIMITED**Registered number:****08904596****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	4,143	2,637
Current assets	30,614	112,939
Prepayments and accrued income	-	581
	<u>30,614</u>	<u>113,520</u>
Creditors: amounts falling due within one year	<u>(23,557)</u>	<u>(49,529)</u>
Net current assets	7,057	63,991
Total assets less current liabilities	11,200	66,628
Accruals and deferred income	(195)	-
Net assets	<u>11,005</u>	<u>66,628</u>
Capital and reserves	<u>11,005</u>	<u>66,628</u>
	Number	Number
Average number of employees (including 1 director)	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office and principal place of business is 53 Mortimer Road, London, England N1 5AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.



P J DRISCOLL

Director

Approved by the board on 27 / 11 / 2018