

Company Registration Number 2615513 (England and Wales)

JASON MEAD CAR SALES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
High Street
Gillingham
Dorset
SP8 4AB

JASON MEAD CAR SALES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	10,138	13,233
Current assets	342,596	263,503
Prepayments and accrued income	7,500	7,500
Creditors: amounts falling due within one year	(413,632)	(344,590)
Net current liabilities	(63,536)	(73,587)
Total assets less current liabilities	(53,398)	(60,354)
Net liabilities	(53,398)	(60,354)
Capital and reserves	(53,398)	(60,354)

JASON MEAD CAR SALES LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is One The Centre, High Street, Gillingham, Dorset, SP8 4AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 February 2018

Mr J Mead
Director

Company Registration Number 2615513

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.