

**J.I.T. (UK) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**J.I.T. (UK) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**J.I.T. (UK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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<b>Director</b>	James Ireland
<b>Company Number</b>	03420648 (England and Wales)
<b>Registered Office</b>	5 LONGHEY ROAD MANCHESTER LANCASHIRE M22 8UA
<b>Accountants</b>	Jordan Pickup 34 Victoria Street Altrincham Cheshire WA14 1ET

**J.I.T. (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,954	4,943
<b>Current assets</b>			
Cash at bank and in hand		22,057	19,595
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(30,355)	(31,027)
<b>Net current liabilities</b>		<u>(8,298)</u>	<u>(11,432)</u>
<b>Net liabilities</b>		(4,344)	(6,489)
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		(4,345)	(6,490)
<b>Shareholders' funds</b>		<u>(4,344)</u>	<u>(6,489)</u>

For the year ending 31 August 2016 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 25 April 2017.

James Ireland  
Director

Company Registration No. 03420648

**J.I.T. (UK) LTD**  
**STATEMENT OF CHANGES IN EQUITY**  
**AS AT 31 AUGUST 2016**

	Share capital £	Share premium £	Profit & loss account £	Total £
At 1 September 2014	-	1	8,136	8,137
Profit for the year			12,374	12,374
Dividends			(27,000)	(27,000)
At 31 August 2015	-	1	(6,490)	(6,489)
At 1 September 2015	-	1	(6,490)	(6,489)
Profit for the year			10,645	10,645
Dividends			(8,500)	(8,500)
At 31 August 2016	-	1	(4,345)	(4,344)



**J.I.T. (UK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,528	4,538
Corporation tax	2,798	2,861
Other taxes and social security costs	534	2,224
Loans from directors	23,495	21,404
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	30,355	31,027
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2015: 0).

