REGISTERED NUMBER: 04246605 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

FOR

JA COMMERCIAL SERVICES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

DIRECTOR:	J A Angell
SECRETARY:	Ms S M Angell
REGISTERED OFFICE:	The Middle House Oakhurst Lane Haywards Heath West Sussex RH16 1PD
REGISTERED NUMBER:	04246605 (England and Wales)
ACCOUNTANTS:	Mackenzies Chartered Accountants 1 Langley Court Pyle Street Newport Isle of Wight PO30 1LA

JA COMMERCIAL SERVICES LIMITED (REGISTERED NUMBER: 04246605)

BALANCE SHEET
31 JULY 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	3		**130**		152
CURRENT ASSETS					
Cash at bank		**50,779**		57,088	
CREDITORS					
Amounts falling due within one year	4	**10,692**		10,570	
NET CURRENT ASSETS			**40,087**		46,518
TOTAL ASSETS LESS CURRENT LIABILITIES			**40,217**		46,670
CAPITAL AND RESERVES					
Called up share capital			**600**		600
Retained earnings	5		**39,617**		46,070
SHAREHOLDERS' FUNDS			**40,217**		46,670

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 April 2018 and were signed by:

J A Angell - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

JA Commercial Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 15% on reducing balance

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 August 2016 and 31 July 2017	**1,797**
DEPRECIATION	
At 1 August 2016	**1,645**
Charge for year	**22**
At 31 July 2017	**1,667**
NET BOOK VALUE	
At 31 July 2017	**130**
At 31 July 2016	152

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Directors' current accounts	**10,320**	10,192
Accrued expenses	**372**	378
	10,692	10,570

continued...

5. **RESERVES**

	Retained earnings £
At 1 August 2016	46,070
Deficit for the year	(453)
Dividends	(6,000)
At 31 July 2017	39,617