

Registered number
05143736

Jaguar Design & Print Ltd.

AMENDED Filleted Accounts

30 June 2018



Jaguar Design & Print Ltd.**Registered number:****05143736****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	446,647	237,942
Current assets	34,628	32,034
Creditors: amounts falling due within one year	<u>(148,877)</u>	<u>(139,177)</u>
Net current liabilities	<u>(114,249)</u>	<u>(107,143)</u>
Total assets less current liabilities	332,398	130,799
Creditors: amounts falling due after more than one year	(243,144)	(125,782)
Accruals and deferred income	<u>(2,250)</u>	<u>(4,726)</u>
Net assets	<u>87,004</u>	<u>291</u>
 Capital and reserves	 <u>87,004</u>	 <u>291</u>
 Average number of employees	 <u>Number</u> <u>8</u>	 <u>Number</u> <u>8</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 3-4 Falcon Park Luckyn Lane, Basildon, Essex, SS14 3AL.

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

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

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 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.



R J Taylor
Director

Approved by the board on 25 October 2018