

J S LEGAL ACCOUNTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

J S LEGAL ACCOUNTING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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J S LEGAL ACCOUNTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Stuart Nield
Company Number	05740416 (England and Wales)
Registered Office	8 Windsor Drive Timperley Altringham Cheshire WA14 5AN
Accountants	S A Accounting Services Limited 3 William Street Hurstead Rochdale OL16 2SF

J S LEGAL ACCOUNTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	764	1,019
Current assets	1,182	3,300
Creditors: amounts falling due within one year	3,113	(4,826)
Net current assets/(liabilities)	4,295	(1,526)
Total assets less current liabilities	5,059	(507)
Accruals and deferred income	(200)	(200)
Net assets/(net liabilities)	4,859	(707)
Capital and reserves	4,859	(707)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 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.

Approved by the board on 28 December 2018

Stuart Nield
Director

Company Registration No. 05740416

