Junksale Limited

Filleted Accounts

31 March 2018

Kelvin Burke & Co 81a Stanley Road Wakefield WF1 4LH Junksale Limited

Registered number: 05875557

**Balance Sheet** 

as at 31 March 2018

		2018		2017
		£		£
Current assets	23,072		11,949	
	(4,377)		(2,287)	
Net current assets		18,695		9,662
Total assets less current liabilities	_	18,695	_	9,662
Accruals and deferred income		(240)		(240)
Net assets	_	18,455	_	9,422
Capital and reserves		18,455		9,422

The company is a private company limited by shares and incorporated in England. Its registered office is 81a Stanley Road Wakefield WF1 4LH.

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

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

The director acknowledges his 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.

L Marsh

Director

Approved by the board on 27 July 2018

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.