

**CHESS (JG) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

**CHESS (JG) LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CHESS (JG) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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<b>Director</b>	Ms J Goldsmith
<b>Company Number</b>	05994768 (England and Wales)
<b>Registered Office</b>	40, Streatfield Road Harrow Middlesex HA3 9BS UK
<b>Accountants</b>	Primenet Ventures Limited Lansdowne London Colney St Albans Hertfordshire AL2 1BU

**CHESS (JG) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	5	5,340	-
Cash at bank and in hand		26,474	18,138
		<u>31,814</u>	<u>18,138</u>
<b>Creditors: amounts falling due within one year</b>	6	(11,588)	(12,495)
<b>Net current assets</b>		<u>20,226</u>	<u>5,643</u>
<b>Net assets</b>		<u>20,226</u>	<u>5,643</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		20,224	5,641
<b>Shareholders' funds</b>		<u>20,226</u>	<u>5,643</u>

For the year ending 30 November 2017 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 August 2018.

Ms J Goldsmith  
Director

Company Registration No. 05994768

**CHESS (JG) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**1 Statutory information**

Chess (JG) Limited is a private company, limited by shares, registered in England and Wales, registration number 05994768. The registered office is 40, Streatfield Road, Harrow, Middlesex, HA3 9BS, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 December 2016	10,000
At 30 November 2017	10,000
<b>Amortisation</b>	
At 1 December 2016	10,000
At 30 November 2017	10,000
<b>Net book value</b>	
At 30 November 2017	-

**5 Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	5,340	-

**CHESS (JG) LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	249	-
Taxes and social security	5,292	2,100
Other creditors	5,297	10,395
Accruals	750	-
	<hr/> 11,588	<hr/> 12,495
	<hr/> <hr/>	<hr/> <hr/>

**7 Transactions with related parties**

At the company year end on 30 November 2017, included in other creditors is the sum of £5,297 (2016 - £8,752) due to the director Ms J Goldsmith.

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

