
JT INTERIM MANAGEMENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

JT INTERIM MANAGEMENT LIMITED
REGISTERED NUMBER: 06648705

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Fixed assets		2,053	1,694
Current assets	321,199	298,066	
Creditors: amounts falling due within one year	(40,654)	(39,850)	
Net current assets		280,545	258,216
Total assets less current liabilities		282,598	259,910
Net assets		282,598	259,910
Capital and reserves		282,598	259,910

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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P S Beswick
Director

Date: 4 September 2018

The notes on form part of these financial statements.

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.