

**Company details Jamaica School Resources**

**Company Number 06662346**

**Date of Balance Sheet 26.05.2020**

**Period of Balance Sheet Annual Account 2018-2019**

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**Balance Sheet**

Fixed assets (listed by item)	n/a
Depreciation (listed by item)	n/a
Total fixed assets	n/a
Current assets	
<b>TOTAL ASSETS</b>	<b>£1,400,7</b>
Current liabilities (eg bank loan tax)	n/a
Equity	n/a
Profit from previous year	n/a
<b>CAPITAL AT YEAR END</b>	<b>£1,400,7</b>

**Douglas Morgan**

*Douglas Morgan*

**Jamaica School Resources**

*26.05.2020*



Company Secretary

26/05/2020

## Statements

### Audit Exemption Statement

***For the year ending 31/8/2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.***

#### ***Directors' responsibilities:***

- ***the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,***
- ***the directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.***

Small companies that deliver a full balance sheet may choose not to include a copy of the Directors' report and/or a copy of the profit and loss. In this case the balance sheet must also contain an additional statement that the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Douglas Morgan

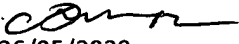
D.morgan



26.05.2020

Jamaica School Resources

Company Secretary

A handwritten signature in black ink, appearing to be 'C. Smith' or similar, written over the text 'Company Secretary'.

May 26/05/2020