

**JHK ENTERPRISE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

JHK Enterprise Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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JHK Enterprise Limited
Company Information
For The Year Ended 31 March 2019

Director	Mr John Kernaghan
Company Number	06878835
Registered Office	Flat 1 114 Hampton Lane Blackfield Southampton SO45 1UB
Accountants	Daffodil Accounting Ltd Elstree Studios Shenley Road Borehamwood Herts WD6 1JG

JHK Enterprise Limited
Balance Sheet
As at 31 March 2019

	2019	2018
	£	£
Fixed assets	2,640	2,640
Current assets	-	1,805
Prepayments and accrued income	-	181
Creditors: Amounts Falling Due Within One Year	(912)	(2,833)
NET CURRENT LIABILITIES	(912)	(847)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,728	1,793
Accruals and deferred income	(1,140)	(1,140)
NET ASSETS	588	653
CAPITAL AND RESERVES	588	653

Notes

1. General Information

JHK Enterprise Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06878835. The registered office is Flat 1, 114 Hampton Lane, Blackfield, Southampton, SO45 1UB.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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.

On behalf of the board

Mr John Kernaghan

31/12/2019

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.