

**J & R SERVICE STATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

J & R Service Station Ltd
Balance Sheet
As at 30 September 2018

Registered number: 07237598

	2018	2017
	£	£
Fixed assets	3,111	2,890
Current assets	37,339	41,044
Creditors: Amounts Falling Due Within One Year	(26,047)	(32,166)
NET CURRENT ASSETS	11,292	8,878
TOTAL ASSETS LESS CURRENT LIABILITIES	14,403	11,768
NET ASSETS	14,403	11,768
CAPITAL AND RESERVES	14,403	11,768

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2 (2017 - 3)

2. General Information

J & R Service Station Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07237598
. The registered office is 26-28 Southend Road, Stanford-Le-Hope, SS17 0PF.

J & R Service Station Ltd
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeyaruban Kandasamy

11/06/2019

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.