

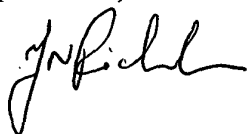
JNR DESIGN

JNR Design Limited (No. 7306368) Micro Entity Balance Sheet, 31st July 2017
These accounts have been prepared in accordance with the micro-entity provisions.

FIXED ASSETS	£	£
Intangible Assets		
Tangible Assets		422
CURRENT ASSETS		
Stocks	0	
Debtors	0	
Cash	55	
	55	477
Creditors: falling due within one year	0	
NET CURRENT ASSETS/LIABILITIES		55
TOTAL ASSETS LESS CURRENT LIABILITIES		477
Creditors: Amounts falling due after more than one year		3149
Provisions For Liabilities		0
NET ASSETS		-2672
CAPITAL & RESERVES		
Called Up Share Capital		100
Profit & Loss Account		-2772
SHAREHOLDER FUNDS		-2672

For the year ending 31/07/17 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. The company has opted not to deliver a copy of the profit and loss account. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

J.N. Richardson
DIRECTOR



SATURDAY



A21 *A6JXR3PC* #217
25/11/2017
COMPANIES HOUSE