

# JNR DESIGN

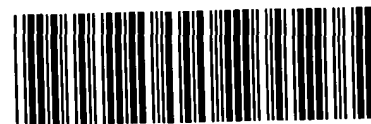
JNR Design Limited (No. 7306368) Micro Entity Balance Sheet, 31<sup>st</sup> July 2018  
These accounts have been prepared in accordance with the micro-entity provisions.

FIXED ASSETS	£	£
Intangible Assets		
Tangible Assets		316
CURRENT ASSETS		
Stocks	0	
Debtors	0	
Cash	31	
	31	347
Creditors: falling due within one year	0	
NET CURRENT ASSETS/LIABILITIES		31
TOTAL ASSETS LESS CURRENT LIABILITIES		347
Creditors: Amounts falling due after more than one year		3560
Provisions For Liabilities		0
NET ASSETS		-3213
CAPITAL & RESERVES		
Called Up Share Capital	100	
Profit & Loss Account	-3313	
SHAREHOLDER FUNDS		-3213

For the year ending 31/07/18 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

WEDNESDAY



A27 \*A7F9UMBC\* 26/09/2018 #16  
COMPANIES HOUSE