

Company Registration Number 07321436 (England and Wales)

**JAMATS ACTIVITY CENTRE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# JAMATS ACTIVITY CENTRE LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		287		775
Current assets	84,376		87,051	
Prepayments and accrued income	1,180		574	
Creditors: amounts falling due within one year	(35,267)		(35,159)	
Net current assets		50,289		52,466
Total assets less current liabilities		50,576		53,241
Net assets		50,576		53,241
Capital and reserves		50,576		53,241

Jamats Activity Centre Ltd is a private company limited by shares incorporated in England and Wales. The registered office is , 4 Oak Drive, Rodborough, Stroud, Glos, GL5 3ST.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 May 2018 and are signed on its behalf by:

Mr Donald Pope  
Director

Mrs Joan Pope  
Director

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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.