

AMENDED

These accounts replace
the original accounts

They are now the
statutory accounts

They are prepared as
they were at the date
of the original accounts.

**JD ACCOUNTANCY SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**



JD ACCOUNTANCY SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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**JD ACCOUNTANCY SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

Director	Joanne Dixon
Company Number	7937775 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND

JD ACCOUNTANCY SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Fixed assets	421	520
Current assets	1	18,382
Creditors: amounts falling due within one year	5,133	(12,927)
Net current assets	5,134	5,455
Total assets less current liabilities	5,555	5,975
Net assets	5,555	5,975
Capital and reserves	5,555	5,975

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company loaned £9619 to the director Joanne Dixon. This has been repaid before the 30 September 2019.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 September 2019



Joanne Dixon
Director

Company Registration No. 7937775