

**JRS CONTRACTOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Charterwells

Old Brewery House
Park Lane
189 Stanmore Hill
Stanmore
HA7 3HA

Jrs Contractor Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08435698

	2018	2017
	£	£
Fixed assets	263	524
Current assets	10,113	25,226
Creditors: Amounts Falling Due Within One Year	(10,413)	(25,137)
NET CURRENT ASSETS (LIABILITIES)	(300)	89
TOTAL ASSETS LESS CURRENT LIABILITIES	(37)	613
NET ASSETS	(37)	613
CAPITAL AND RESERVES	(37)	613

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Sarah Davis	10,771	-	10,771	-	10,113

The above loan is unsecured, interest free and repayable within 9 months of the year end date.

3. General Information

Jrs Contractor Ltd Registered number 08435698 is a limited by shares company incorporated in England & Wales. The Registered Office is Old Brewery House, Park Lane, 189 Stanmore Hill, Stanmore, HA7 3HA.

Jrs Contractor Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 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 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 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

Sarah Davis

13/08/2018

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.