

Company registration number: **08513959**

J&N AT CAB Ltd
Unaudited Financial Statements
for the year ended
31 May 2016

J&N AT CAB Ltd

Balance Sheet

31 May 2016

	2016	2015
	£	£
Fixed assets	12,167	14,593
Current assets	35,735	14,719
Prepayments and accrued income	4,338	5,211
Creditors: amounts falling due within one year	(58,436)	(58,904)
Net current liabilities	(18,363)	(38,974)
Total assets less current liabilities	(6,196)	(24,381)
Accruals and deferred income	(1,570)	(1,700)
Net liabilities	(7,766)	(26,081)
Capital and reserves	(7,766)	(26,081)

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 May 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 February 2017, and are signed on behalf of the board by:

Mr J Lang

Director

Company registration number: 08513959

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.