

# JKS Light Haulage Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2017

Malcolm Gofton Associates Ltd  
The Stables  
Wrotham Road  
Mcopham  
Kent  
DA13 0HP

# JKS Light Haulage Ltd

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# **JKS Light Haulage Ltd**

## **Company Information**

<b>Director</b>	J C Wheeler
<b>Registered office</b>	Farm Building No. 3 Ash Place Farm Ash Sevenoaks Kent TN15 7HD
<b>Accountants</b>	Malcolm Gofton Associates Ltd The Stables Wrotham Road Meopham Kent DA13 0HP

# JKS Light Haulage Ltd

(Registration number: 08583319)

## Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	20,842	10,717
Current assets	14,509	13,735
Creditors: Amounts falling due within one year	(21,430)	(19,015)
Net current liabilities	(6,921)	(5,280)
Total assets less current liabilities	13,921	5,437
Creditors: Amounts falling due after more than one year	(5,850)	(3,017)
	8,071	2,420
Capital and reserves	8,071	2,420

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Farm Building No. 3  
Ash Place Farm  
Ash  
Sevenoaks  
Kent  
TN15 7HD

These financial statements were authorised for issue by the director on 15 March 2018.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**JKS Light Haulage Ltd**

**(Registration number: 08583319)**

**Balance Sheet as at 30 June 2017**

Approved and authorised by the director on 15 March 2018

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J C Wheeler

Director

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