Registered number: 08881062

**JRTZ Limited** 

Unaudited

**Financial statements** 

Information for filing with the registrar

For the Year Ended 28 February 2018

\*A7IC89ZV\* A22 09/11/2018 COMPANIES HOUSE JRTZ Limited

Registered number: 08881062

**Balance Sheet** 

As at 28 February 2018

		2018 £		2017 £
Fixed assets		227		436
Current assets	65,198		98,503	
Prepayments and accrued income	-		407	
Creditors: amounts falling due within one year	(1,146)		(8,746)	
Net current assets		64,052		90,164
Total assets less current liabilities		64,279	_	90,600
Accruals and deferred income	_	(600)		(1,500)
Net assets excluding pension asset		63,679		89,100
Net assets		63,679		89,100
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Capital and reserves	_	63,679		89,100

**JRTZ Limited** 

Registered number: 08881062

Balance Sheet (continued) As at 28 February 2018

**Notes** 

## General information

The company is a private company limited by share capital incorporated in England, within the United Kingdom. The company's registered office is: 31 Alexandra Road, Burgess Hill, West Sussex, RH15 0EN.

These financial statements are presented in sterling and are rounded to the nearest £1.

## Average number of employees

The average monthly number of employees, including directors, during the 2018 was 2 (2017 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the 2018 in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the company has elected not to file the directors' report and profit and loss account.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

M J Griffiths Director

Date: 25 /10 / 2018