

**Registered Number 08924569**

**PROJECT J LTD**

**Micro-entity Accounts**

**30 March 2018**

## Micro-entity Balance Sheet as at 30 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		1,070	881
<b>Current Assets</b>		1,150,911	37,728
<b>Creditors: amounts falling due within one year</b>		(251,896)	(33,082)
<b>Net current assets (liabilities)</b>		<u>899,015</u>	<u>4,646</u>
<b>Total assets less current liabilities</b>		<u>900,085</u>	<u>5,527</u>
<b>Total net assets (liabilities)</b>		<u>900,085</u>	<u>5,527</u>
<b>Capital and reserves</b>		<u>900,085</u>	<u>5,527</u>

- For the year ending 30 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2018

And signed on their behalf by:

**T Beverly, Director**

#### Footnotes:

- Guarantees  
General information:

Project J Ltd is a private company limited by shares and registered in England and Wales. The company's registered office is 18a King Street, Maidenhead, Berkshire, SL6 1TD.

#### Employees

The average monthly number of employees, including the directors, during the year was 3 (2017: 3)

- Advances and credits  
During the year, advances were made to the director, totalling £10,993 (2017: £nil). There were no repayments made during the year. Interest was charged on the overdrawn loan account at the official rate.

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.

