

Abridged copy for Registrar of Companies

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Jazz School UK Ltd



Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Year Ended 31 March 2018

	31.3.18 £	31.3.17 £
TURNOVER	47,111	61,662
Cost of raw materials and consumables	(23,265)	(55,085)
Staff costs	(23,500)	(6,000)
Other charges	(599)	(550)
Taxation	-	-
(LOSS)/PROFIT	<u><u>(253)</u></u>	<u><u>27</u></u>

Balance Sheet
31 March 2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS	9,625	5,378
CREDITORS		
Amounts falling due within one year	(10,000)	(5,500)
NET CURRENT LIABILITIES	(375)	(122)
TOTAL ASSETS LESS CURRENT LIABILITIES	(375)	(122)
RESERVES	(375)	(122)

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jazz School UK Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08946732

Registered office: The Shoe Factory
23b Fitzwilliam Street
Rushden
Northamptonshire
NN10 9YW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 3 December 2018 and were signed on its behalf by:

X 

N M Weldon - Director