

Registered number

09132140

A Jardine Ltd

Filleted Accounts

31 July 2019

A Jardine Ltd**Registered number: 09132140****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	1,944	3,543
Current assets	27,353	35,938
Creditors: amounts falling due within one year	(229)	(6,594)
Net current assets	27,124	29,344
Total assets less current liabilities	29,068	32,887
Accruals and deferred income	(376)	(726)
Net assets	28,692	32,161
 Capital and reserves	 28,692	 32,161

The company is a private company limited by shares and incorporated in England. Its registered office is 79 Lullingstone Crescent, Ingleby Barwick, Stockton on Tees, TS17 5GR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Jardine

Director

Approved by the board on 16 January 2020

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.