

JACK REMOVAL COMPANY LTD

**Company Registration Number:
09320445 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th November 2014

End date: 30th November 2015

SUBMITTED

JACK REMOVAL COMPANY LTD

Company Information for the Period Ended 30th November 2015

Director:	Okbe Tekhlu Hailc Gebre Okbe Tekhlu
Registered office:	C/O O'Michael And Co Accountants 221 Screenworks 22 Highbury Grove London N5 2ER
Company Registration Number:	09320445 (England and Wales)

JACK REMOVAL COMPANY LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	£
Current assets			
Cash at bank and in hand:		12,976	-
Total current assets:		<u>12,976</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	16,865	-
Net current assets (liabilities):		<u>(3,889)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,889)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(3,889)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JACK REMOVAL COMPANY LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		(3,890)	-
Total shareholders funds:		<u>(3,889)</u>	<u>-</u>

For the year ending 30 November 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Okbe Tekhlu

Status: Director

The notes form part of these financial statements

JACK REMOVAL COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

JACK REMOVAL COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Creditors: amounts falling due within one year

	2015	
	£	£
Other creditors:	16,865	-
Total:	16,865	-

JACK REMOVAL COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

