

# **JACK REMOVAL COMPANY LTD**

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

**Unaudited statutory accounts for the year ended 30 November 2017**

## **Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **JACK REMOVAL COMPANY LTD**

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# **JACK REMOVAL COMPANY LTD**

## **Company Information**

**for the Period Ended 30 November 2017**

**Director:**

Okbe Tekhlu

**Registered office:**

Unit 38 Eurolink Business Centre  
49 Effra Road  
London  
England  
SW2 1BZ

**Company Registration Number:**

09320445 (England and Wales)

# **JACK REMOVAL COMPANY LTD**

## **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Principal Activities**

Rubbish clearance service

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**  
Okbe Tekhlu

**This report was approved by the board of directors on 23 August 2018**

**And Signed On Behalf Of The Board By:**

Name: Okbe Tekhlu

Status: Director

# JACK REMOVAL COMPANY LTD

## Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		39,655	21,639
<b>Total current assets:</b>		<u>39,655</u>	<u>21,639</u>
Creditors: amounts falling due within one year:	2	<u>( 39,765 )</u>	<u>( 21,869 )</u>
<b>Net current assets (liabilities):</b>		<u>( 110 )</u>	<u>( 230 )</u>
Total assets less current liabilities:		<u>( 110 )</u>	<u>( 230 )</u>
<b>Total net assets (liabilities):</b>		<u>( 110 )</u>	<u>( 230 )</u>

The notes form part of these financial statements

# JACK REMOVAL COMPANY LTD

## Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 111 )	( 231 )
<b>Shareholders funds:</b>		<u>( 110 )</u>	<u>( 230 )</u>

For the year ending 30 November 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 23 August 2018**

**And 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 Financial Statements**

**for the Period Ended 30 November 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

# JACK REMOVAL COMPANY LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2017

### 2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	39,765	21,869
<b>Total</b>	<u>39,765</u>	<u>21,869</u>



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.