

# JAC Writing Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

LJ Hanbury Ltd  
Chartered Certified Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# JAC Writing Services Limited

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# **JAC Writing Services Limited**

## **Company Information**

**Director** Mr Julian Clarke

**Company secretary** Mrs Stephanie Clarke

**Registered office** 31 Sheriffs Lea  
Toton  
Nottingham  
NG9 6LJ

**Accountants** LJ Hanbury Ltd  
Chartered Certified Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

**JAC Writing Services Limited**  
**(Registration number: 09502273)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	451	952
Current assets	27,785	11,073
Creditors: Amounts falling due within one year	(7,302)	(6,446)
Net current assets	20,483	4,627
Total assets less current liabilities	20,934	5,579
Accruals and deferred income	(8,363)	(863)
	<u>12,571</u>	<u>4,716</u>
Capital and reserves	<u>12,571</u>	<u>4,716</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

31 Sheriffs Lea  
Toton  
Nottingham  
NG9 6LJ

These financial statements were authorised for issue by the director on 18 May 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**JAC Writing Services Limited**  
**(Registration number: 09502273)**  
**Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 18 May 2018

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Mr Julian Clarke  
Director

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