

Registered Number 09561610

J HENRYKS LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	9,037	11,021
		<u>9,037</u>	<u>11,021</u>
Cash at bank and in hand		-	3,865
Current Assets		-	3,865
Net current assets (liabilities)		<u>-</u>	<u>3,865</u>
Total assets less current liabilities		<u>9,037</u>	<u>14,886</u>
Creditors: amounts falling due after more than one year	2	(10,627)	(14,832)
Total net assets (liabilities)		<u>(1,590)</u>	<u>54</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,690)	(46)
Shareholders' funds		<u>(1,590)</u>	<u>54</u>

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

Approved by the Board on 4 October 2017

And signed on their behalf by:
Seetal Millie Perera, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	11,021
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>11,021</u>
Depreciation	
At 1 May 2016	-
Charge for the year	1,984
On disposals	-
At 30 April 2017	<u>1,984</u>
Net book values	
At 30 April 2017	<u>9,037</u>
At 30 April 2016	<u>11,021</u>

2 Creditors

	2017	2016
	£	£
Secured Debts	10,627	14,832

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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