

JLM AP CONSULTING LTD

Unaudited Micro Entity Accounts For The Year Ended 30-04-2018

TABLE OF CONTENTS

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION

For The Year Ended 30-04-2018

DIRECTORS (Served during the year) : Jan Lech Marchlewski

REGISTERED OFFICE : 26 Bishops Park Road
London
England
SW6 6DZ

COMPANY NUMBER : 10119907

BALANCE SHEET

As at 2018-04-30

	2018	2017
	£	£
Current assets	5,002	2,919
Creditors: Amounts falling due within one year	(4,992)	(2,910)
Net current assets (liabilities)	10	10
Total assets less current liabilities	10	10
Net assets (liabilities)	<u>10</u>	<u>10</u>
Capital and reserves	<u>10</u>	<u>10</u>

- For the year ending 30-04-2018 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2019-01-30 and signed on behalf of the board,

.....
 Jan Lech Marchlewski (Director)
 Company registration number: 10119907

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30-04-2018

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 26 Bishops Park Road, London, England, SW6 6DZ.

(2) Average number of employees

The average number of persons employed by the company during the year was 1 (2017 : 1)

Page 3

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.