JIG PLANNING & DEVELOPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2018

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JIG PLANNING & DEVELOPMENT LIMITED

BALANCE SHEET AS AT 31 JULY 2018

	2018	
	£	£
Fixed assets		1,122
Current assets	380,526	
Prepayments and accrued income	1,116	
Creditors: amounts falling due within one year	(54,727)	
Net current assets		326,915
Total assets less current liabilities		328,037
Creditors: amounts falling due after more than one year		(108,981)
Net assets		219,056
Capital and reserves		219,056
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Notes to the financial statements

1 Average employees

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The average number of persons (including directors) employed by the company during the period was 1.

JIG Planning & Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o UHY Hacker Young, St James Building, 79 Oxford Street, Manchester, M1 6HT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

JIG PLANNING & DEVELOPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2018

G I Jones Director

Company Registration Number 10598627