

Company registration number: 10980012

*****AMENDED*****

JKA Consulting Services Ltd

Unaudited filleted financial statements

30 September 2018

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JKA Consulting Services Ltd

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JKA Consulting Services Ltd

**Statement of financial position
30 September 2018**

	2018 £
Current assets	5,997
Creditors: amounts falling due within one year	(4,465)
Net current assets	<u>1,532</u>
Total assets less current liabilities	1,532
Accruals and deferred income	(1,500)
Net assets	<u><u>32</u></u>
Capital and reserves	<u><u>32</u></u>

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 January 2020, and are signed on behalf of the board by:



22/01/20

Mr Jack Ayling
Director

Company registration number: 10980012

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is Flat 1, 16 Leamington Avenue, Morden, SM4 4DW.