

Company Registration Number 11013747 (England and Wales)

JCS DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

JCS DESIGN LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,021		-
Current assets	32,177		31,439	
Prepayments and accrued income	668		-	
Creditors: amounts falling due within one year	(23,059)		(18,520)	
Net current assets		9,786		12,919
Total assets less current liabilities		10,807		12,919
Provisions for liabilities		(194)		-
Net assets		10,613		12,919
Capital and reserves		10,613		12,919

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

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

JCS Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Berry Close, Purdis Farm, Ipswich, IP3 8SP.

For the year ended 31 October 2020 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

JCS DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 3 December 2020

J. Scarlett

Director

Company Registration Number 11013747

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.