

Abbreviated Accounts
for

J-Tech Solutions LLP

June 2017 – May 2018

Partnership No. OC304647

TUESDAY

F



A821VEBN
26/03/2019 #113
COMPANIES HOUSE

A04

A819V1QY
15/03/2019 #60
COMPANIES HOUSE

A05

J-Tech Solutions LLP

Partnership Notes

For the year ended **31st May 2018** the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008).

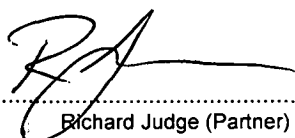
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

Approved by the partners on 11th March 2019

and

signed on their behalf by Richard Judge (Partner)

A handwritten signature in black ink, appearing to be "RJ", written over a horizontal dotted line. Below the line, the text "Richard Judge (Partner)" is printed.

J-Tech Solutions LLP

Profit & Loss – 31st May 2018


Sales		
Product Sales	7,290.27	
Consultancy Sales	50,840.00	
Programming Sales	6,500.00	
TOTAL SALES		64,630.27
Purchases		
Total Purchases	8,750.97	8,750.97
Direct Expenses	1,624.52	1,624.52
	Gross Profit / (Loss)	54,254.78
OVERHEADS		
Gross Wages	43,914.00	
Travelling	6,494.77	
General Administration Expenses	230.33	
Heat, Light, and Power	900.00	
Bank Charges and Interest	679.51	
Telecommunications	726.58	
TOTAL OVERHEADS	52,945.19	
	NET PROFIT / (LOSS)	1,309.59

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and
signed on their behalf by Richard Judge (Partner)



Richard Judge (Partner)

J-Tech Solutions LLP

Balance Sheet – 31st May 2018

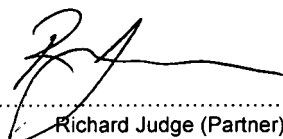
Fixed Assets		
Office Equipment	347.67	
TOTAL FIXED ASSETS		347.67
Current Assets		
Debtors	12,013.36	
Bank	11,542.94	
TOTAL CURRENT ASSETS		23,556.30
Current Liabilities		
Creditors: Short term	1,786.00	
VAT Liability	2,341.54	
TOTAL CURRENT LIABILITIES		4,127.54
	Current Assets less Current Liabilities	19,428.76
	Total Assets less Current Liabilities	19,776.43
Long Term Liabilities		
Creditors: Long Term	9,529.45	
TOTAL LONG TERM LIABILITIES		9,529.45
	Total Assets less Total Liabilities	10,246.98
Capital & Reserves		
Reserves	8,937.39	
P & L Account	1,309.59	
BALANCE SHEET TOTAL		10,246.98

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