# JKSA CONSULTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

# JKSA CONSULTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

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### JKSA CONSULTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2018

**Director** Jane Sadler

Company Number SC392663 (Scotland)

Registered Office THE ENDOWMENT LOW CAUSEWAY

CULROSS DUNFERMLINE KY12 8HL SCOTLAND

Accountants Broome Affinity Ltd

First Floor 4 Earls Court GRANGEMOUTH

FK3 8ZE

## JKSA CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

		2018 £		2017 £
Current assets	82,359		47,921	
Creditors: amounts falling due within one year	(14,931)		(1,789)	
Net current assets		67,428		46,132
Total assets less current liabilities		67,428		46,132
Net assets	_	67,428	-	46,132
Capital and reserves	= - -	67,428	- -	46,132

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 March 2018

Jane Sadler Director

Company Registration No. SC392663

