JKSA CONSULTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

JKSA CONSULTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

JKSA CONSULTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2019

Director Jane Sadler

Company Number SC392663 (Scotland)

Registered Office FIRST FLOOR, UNIT 4 EARLS COURT

EARLS GATE BUSINESS PARK

GRANGEMOUTH STIRLINGSHIRE

FK3 8ZE

Accountants Broome Affinity Group

First Floor 4 Earls Court GRANGEMOUTH

FK3 8ZE

JKSA CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

		2019 £		2018 £
Current assets	111,307		82,359	
Creditors: amounts falling due within one year	(17,084)		(14,931)	
Net current assets		94,223		67,428
Total assets less current liabilities		94,223		67,428
Net assets		94,223	_	67,428
Capital and reserves	_ _ _	94,223	=	67,428

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 28 February 2019 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 15 April 2019

Jane Sadler Director

Company Registration No. SC392663

