

**JHS FINANCIAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Stanford Williams Limited

Chartered Certified Accountants

Unit C
271-273 High Street
Blackwood
Gwent
NP12 1AW

JHS Financial Ltd
Balance Sheet
As at 30 November 2018

Registered number: SC463472

	2018	2017
	£	£
Fixed assets	2,468	2,398
Current assets	74,063	27,477
Creditors: Amounts Falling Due Within One Year	(30,303)	(7,143)
	<hr/>	<hr/>
NET CURRENT ASSETS	43,760	20,334
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	46,228	22,732
	<hr/>	<hr/>
Accruals and deferred income	-	(853)
	<hr/>	<hr/>
NET ASSETS	46,228	21,879
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	46,228	21,879
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

JHS Financial Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC463472. The registered office is 10 Quarrypark Drive, Ratho, Newbridge, EH28 8AE.

JHS Financial Ltd
Balance Sheet (continued)
As at 30 November 2018

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jennifer Stevenson

20/03/2019

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.