

REGISTERED NUMBER: 03241116 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 August 2015
for
J.N.K. Motors Ltd

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for the Year Ended 31 August 2015**

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J.N.K. Motors Ltd

**Company Information
for the Year Ended 31 August 2015**

DIRECTORS:

V Patel
N Patel
A Shah

SECRETARY:

Mrs J Patel

REGISTERED OFFICE:

2 Wigton Gardens
Stanmore
Middlesex
HA7 1BG

REGISTERED NUMBER:

03241116 (England and Wales)

ACCOUNTANTS:

Mirage Accountants Limited
32 Totternhoe Close
Kenton
Harrow
Middlesex
HA3 0HS

Balance Sheet
31 August 2015

	31.8.15		31.8.14
	£	£	£
FIXED ASSETS		21,891	23,653
CURRENT ASSETS	71,390		54,670
PREPAYMENTS AND ACCRUED INCOME	6,600		9,196
CREDITORS			
Amounts falling due within one year	<u>(103,568)</u>		<u>(108,540)</u>
NET CURRENT LIABILITIES		<u>(25,578)</u>	<u>(44,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,687)	(21,021)
CREDITORS			
Amounts falling due after more than one year		<u>3,167</u>	<u>5,167</u>
NET LIABILITIES		<u>(6,854)</u>	<u>(26,188)</u>
CAPITAL AND RESERVES		<u>(6,854)</u>	<u>(26,188)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed £59,745 to Mr. Navin Patel and £696 to Mr Vikash Patel. These amounts are interest free and repayable when the company has sufficient reserves.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

J.N.K. Motors Ltd (Registered number: 03241116)

Balance Sheet - continued

31 August 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2016 and were signed on its behalf by:

V Patel - Director

A Shah - Director

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.