

Registered number
07699548

J.A.C.S. Accountancy Limited

Filleted Accounts

31 July 2019

J.A.C.S. Accountancy Limited**Registered number:****07699548****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	141,974	143,147
Current assets	80,201	50,571
Creditors: amounts falling due within one year	(21,058)	(24,635)
Net current assets	59,143	25,936
Total assets less current liabilities	201,117	169,083
Creditors: amounts falling due after more than one year	(88,370)	(94,189)
Net assets	112,747	74,894
 Capital and reserves	 112,747	 74,894
	Number	Number
Average number of employees	7	8

The company is a private company limited by shares and incorporated in England. Its registered office is 35 Seaside Lane, Easington Colliery, Peterlee SR8 3PG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs C Bannister & Mr A A Bannister

Director

Approved by the board on 5 December 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.