

COMPANY REGISTRATION NUMBER: 8426561

**Jacbarn Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2019**

**Jacbarn Ltd**  
**Financial Statements**

**Year ended 30 April 2019**

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Statement of financial position and the notes to the financial statements

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# Jacbarn Ltd

## Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	13,945	15,188
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Current assets	57,510	54,005
Creditors: amounts falling due within one year	20,631	15,978
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<b>Net current assets</b>	<b>36,879</b>	<b>38,027</b>
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<b>Total assets less current liabilities</b>	<b>50,824</b>	<b>53,215</b>
Accruals and deferred income	2,840	1,420
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	<b>47,984</b>	<b>51,795</b>
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Capital and reserves	<b>47,984</b>	<b>51,795</b>
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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 January 2020 , and are signed on behalf of the board by:

Mr C R Nelson

Director

Company registration number: 8426561

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Lords Court, Cricketers Way, Basildon, SS13 1SS, Essex.

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.