

**J SMALL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**J SMALL LTD**  
**UNAUDITED ACCOUNTS**  
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**J SMALL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	J J Small
<b>Company Number</b>	10863418 (England and Wales)
<b>Registered Office</b>	5A ALDER ROAD LONDON SW14 8ER ENGLAND
<b>Accountants</b>	Ann Herring CTA, MAAT Office 4 The Exchange Old Market Hill Sturminster Newton Dorset DT10 1FH

**J SMALL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	1,562	1,838
<b>Current assets</b>			
Debtors	5	23,466	14,148
Cash at bank and in hand		10,086	1,414
		33,552	15,562
<b>Creditors: amounts falling due within one year</b>	6	(22,336)	(11,359)
<b>Net current assets</b>		11,216	4,203
<b>Net assets</b>		12,778	6,041
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		12,777	6,040
<b>Shareholders' funds</b>		12,778	6,041

For the year ending 31 July 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 January 2020.

J J Small  
Director

Company Registration No. 10863418



**J SMALL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,184	-
Other debtors	22,282	14,148
	<hr/> 23,466	<hr/> 14,148
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	21,820	10,017
Loans from directors	15	313
Accruals	501	1,029
	<hr/> 22,336	<hr/> 11,359
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

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

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.