

Registered Number:10896892

England and Wales

J.S.F. & Son Services Limited

Unaudited Financial Statements

For the year ended 31 August 2019

J.S.F. & Son Services Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 August 2019

	£	2019 £	£	2018 £
Current assets	3,088		6,656	
Creditors: amounts falling due within one year	(3,087)		(6,655)	
Net current assets		1		1
Total assets less current liabilities		1		1
Net assets		1		1
Capital and reserves		1		1

Notes to the Accounts

Statutory Information

J.S.F. & Son Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10896892.

Registered address:

34 Serin Close
Kidderminster
England
DY10 4TY

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/09/2018 £	Loaned £	Repaid £	Interest £	At 31/08/2019 £
John Farley					
During the period the sole director, Mr J Farley received an interest bearing loan of £3085 to enable him to carry out his duties. Interest has been charged on this loan in line with the official rate published by HMRC.	6,343	2,944	6,343	141	3,085
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2. Average number of persons employed

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

J.S.F. & Son Services Limited

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 August 2019

For the year ended 31 August 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 of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 03 January 2020 and were signed by:

John Farley 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.