

REGISTERED NUMBER: SC240439 (Scotland)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
JASKEV LIMITED**

JASKEV LIMITED (BY SHARES) (REGISTERED NUMBER: SC240439)

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FOR THE YEAR ENDED 31 MARCH 2018**

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JASKEV LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTORS:	Mr W J Hendry Mrs R Hendry
SECRETARY:	Mrs R Hendry
REGISTERED OFFICE:	28 Broad Street Peterhead Aberdeenshire AB42 1BY
REGISTERED NUMBER:	SC240439 (Scotland)
ACCOUNTANTS:	Bain Henry Reid Chartered Accountants 28 Broad Street Peterhead Aberdeenshire AB42 1BY
BANKERS:	The Royal Bank of Scotland plc 10 Marischal Street Peterhead Aberdeenshire AB42 1HS

BALANCE SHEET
31 MARCH 2018

	2018	2017
	£	£
FIXED ASSETS	704,933	555,465
CURRENT ASSETS	275,783	493,280
CREDITORS		
Amounts falling due within one year	<u>(12,016)</u>	<u>(47,027)</u>
NET CURRENT ASSETS	<u>263,767</u>	<u>446,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>968,700</u>	<u>1,001,718</u>
CAPITAL AND RESERVES	<u>968,700</u>	<u>1,001,718</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
Mr W J Hendry and Mrs R Hendry		
Balance outstanding at start of year	5,464	4,640
Amounts advanced	-	824
Amounts repaid	(209)	-
Balance outstanding at end of year	<u>5,255</u>	<u>5,464</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 4 December 2018 and were signed on its behalf by:

Mr W J Hendry - 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.