

Registered Number 09165666

J ELLENDER SERVICES LTD

Micro-entity Accounts

31 August 2015

J ELLENDER SERVICES LTD**Registered Number 09165666****Micro-entity Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		1
Current Assets		23,556
Creditors: amounts falling due within one year		(4,631)
Net current assets (liabilities)		<u>18,925</u>
Total assets less current liabilities		<u>18,926</u>
Accruals and deferred income		(400)
Total net assets (liabilities)		<u>18,526</u>
Capital and reserves		<u>18,526</u>

- For the year ending 31 August 2015 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2016

And signed on their behalf by:

Joanne SZCZYGLOWSKI, Director