

**REGISTERED NUMBER: 10792994 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2019**

**FOR**

**JEANSVILLE LIMITED**

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**JEANSVILLE LIMITED (BY SHARES) (REGISTERED NUMBER: 10792994)**

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**FOR THE YEAR ENDED 31ST AUGUST 2019**

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**JEANSVILLE LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2019**

<b>Directors:</b>	Philip Silkstone Mark Silkstone
<b>Registered office:</b>	45 Pinfold Lane Halton Leeds West Yorkshire LS15 7SX
<b>Registered number:</b>	10792994 (England and Wales)
<b>Accountants:</b>	Walter Dawson & Son 9 Kerry Street Horsforth Leeds West Yorkshire LS18 4AW



**JEANSVILLE LIMITED (BY SHARES) (REGISTERED NUMBER: 10792994)**

**BALANCE SHEET**  
**31ST AUGUST 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		81,771		81,771
<b>CURRENT ASSETS</b>	990		1,276	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	75		75	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(83,452)</u>		<u>(83,452)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(82,387)</u>		<u>(82,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(616)		(330)
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>672</u>		<u>600</u>
<b>NET LIABILITIES</b>		<u>(1,288)</u>		<u>(930)</u>
<b>CAPITAL AND RESERVES</b>		<u>(1,288)</u>		<u>(930)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2019 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)





**JEANSVILLE LIMITED (BY SHARES) (REGISTERED NUMBER: 10792994)**

**BALANCE SHEET -**  
**continued**  
**31ST AUGUST 2019**

The financial statements 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.

The financial statements were approved by the Board of Directors on 6th February 2020 and were signed on its behalf by:

Mark Silkstone - Director

Philip Silkstone - Director



