

JCL Services (U.K.) Limited

Report and Accounts

31 March 2017

**JCL Services (U.K.) Limited****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
<b>Fixed assets</b>	304	609
<b>Current assets</b>	11,335	17,451
	<u>11,335</u>	<u>17,451</u>
<b>Creditors: amounts falling due within one year</b>	(9,718)	(8,908)
<b>Net current assets</b>	1,617	8,543
Total assets less current liabilities	<u>1,921</u>	<u>9,152</u>
<b>Net assets</b>	<u>1,921</u>	<u>9,152</u>
<b>Capital and reserves</b>	<u>1,921</u>	<u>9,152</u>

The director controls the company.

During the year the company paid £208 (2016 : £208) to J Lee for use of home as office.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

J Lee

Director

Approved by the board on 6 June 2017