

REGISTERED NUMBER: 08135319 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2016 TO 5 APRIL 2017
FOR
JCTECH SUPPORT LTD

JCTECH SUPPORT LTD (BY SHARES) (REGISTERED NUMBER: 08135319)

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JCTECH SUPPORT LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2016 TO 5 APRIL 2017

DIRECTOR: B J Christensen

REGISTERED OFFICE: 6 Harpers Close
Great Oakley
Corby
Northamptonshire
NN18 8HD

REGISTERED NUMBER: 08135319 (England and Wales)

JCTECH SUPPORT LTD (BY SHARES) (REGISTERED NUMBER: 08135319)**BALANCE SHEET**
5 APRIL 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		-		5,000
CURRENT ASSETS	5,168		2,497	
CREDITORS				
Amounts falling due within one year	<u>(4,027)</u>		<u>(4,492)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>1,141</u>		<u>(1,995)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,141</u>		<u>3,005</u>
CAPITAL AND RESERVES		<u>1,141</u>		<u>3,005</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 31st July 2017 the company owed £1,081 (2016: £59) to the director on his loan account with the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 director on 9 September 2017 and were signed by:

B J Christensen - Director

