

REGISTERED NUMBER: 08425050 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
J S One Limited

J S One Limited (by shares) (Registered number: 08425050)

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for the Year Ended 31 March 2017

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J S One Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: D Jones

REGISTERED OFFICE: 34B Hornsey Lane Gardens
Highgate
London
N6 5PD

REGISTERED NUMBER: 08425050 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

J S One Limited (by shares) (Registered number: 08425050)

Balance Sheet
31 March 2017

| | 31.3.17 | | 31.3.16 | |
|--|-----------------|----------------|-----------------|----------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 90,000 | | - |
| CURRENT ASSETS | 287,723 | | 289,725 | |
| CREDITORS | | | | |
| Amounts falling due within one year | <u>(54,233)</u> | | <u>(29,615)</u> | |
| NET CURRENT ASSETS | | <u>233,490</u> | | <u>260,110</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>323,490</u> | | <u>260,110</u> |
| CAPITAL AND RESERVES | | <u>323,490</u> | | <u>260,110</u> |

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

| | 31.3.17 | 31.3.16 |
|--------------------------------------|---------------|----------|
| | £ | £ |
| D Jones | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | 67,004 | - |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>67,004</u> | <u>-</u> |

At the end of the accounting year, the director owed the company the amount of £ 67003.80

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.

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 31 January 2018 and were signed by:

D Jones - Director

