

K & JB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

SK Accountancy Limited

210 Rockingham Road
Kettering
Northants
NN16 9AH

K & JB Limited
Balance Sheet
As at 30 September 2017

Registered number: 08229731

	2017	2016
	£	£
Current assets	6,543	2,780
Creditors: Amounts Falling Due Within One Year	(2,900)	(1,856)
NET CURRENT ASSETS	3,643	924
TOTAL ASSETS LESS CURRENT LIABILITIES	3,643	924
Accruals and deferred income	(3,496)	(750)
NET ASSETS	147	174
CAPITAL AND RESERVES	147	174

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	-
	2	-

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2017
	£	£	£	£	£
Mrs Kirsty Blanco	2,564	6,506	2,564	-	6,506
	2,564	6,506	2,564	-	6,506

The above loan is unsecured, interest free and repayable on demand.

3. General Information

K & JB Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08229731. The registered office is 5 Vislock Close, Market Harborough, Leicestershire, LE16 9GE.

K & JB Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Kirsty Blanco

21/06/2018