**REGISTERED NUMBER: 08751646 (England and Wales)** 

### **Businesses for JHB Limited**

Previously known as Investments for JHB Limited

Financial Statements for the Year Ended 31st October 2017



# Businesses for JHB Limited (Registered number: 08751646) previously known as Investments for JHB Limited

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## Businesses for JHB Limited (Registered number: 08751646) previously known as Investments for JHB Limited

### Balance Sheet 31st October 2017

	2017		2016	
FIXED ASSETS	£ 5,349	£ £,210	£ 5,254,348	
CURRENT ASSETS	356,884	405,770	)	
<b>CREDITORS</b> Amounts falling due within one year	(5,591,780)	(5,612,211	)	
NET CURRENT LIABILITIES	( <u>5,234</u>	<u>,896</u> )	( <u>5,206,441</u> )	
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>114</u>	<u>,314</u>	47,907	
CAPITAL AND RESERVES	<u>114</u>	<u>,314</u>	47,907	

#### NOTE TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

Businesses for JHB Limited is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address are as below:

**Registered number:** 08751646

**Registered office:** 4 High Street

Alton Hampshire GU34 1BU Page 1

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## Businesses for JHB Limited (Registered number: 08751646) previously known as Investments for JHB Limited

## Balance Sheet - continued 31st October 2017

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with

- (a) 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 Board of Directors on 25th July 2018 and were signed on its behalf by:

J H Bennett - Director

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