

REGISTERED NUMBER: 07558628 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

JENNY MCVEIGH LIMITED

JENNY MCVEIGH LIMITED (BY SHARES) (REGISTERED NUMBER: 07558628)

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2

JENNY MCVEIGH LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2018

DIRECTOR: Ms J McVeigh

REGISTERED OFFICE: 30 Binley Road
Coventry
Warwickshire
CV3 1JA

REGISTERED NUMBER: 07558628 (England and Wales)

ACCOUNTANTS: Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

JENNY MCVEIGH LIMITED (BY SHARES) (REGISTERED NUMBER: 07558628)**BALANCE SHEET**
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		866		1
CURRENT ASSETS	139,673		120,017	
CREDITORS				
Amounts falling due within one year	<u>(9,726)</u>		<u>(1,946)</u>	
NET CURRENT ASSETS		<u>129,947</u>		<u>118,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>130,813</u>		<u>118,072</u>
CAPITAL AND RESERVES		<u>130,813</u>		<u>118,072</u>

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

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
Ms J McVeigh		
Balance outstanding at start of year	451	11
Amounts advanced	-	451
Amounts repaid	(451)	(11)
Balance outstanding at end of year	<u>-</u>	<u>451</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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.

JENNY MCVEIGH LIMITED (BY SHARES) (REGISTERED NUMBER: 07558628)

BALANCE SHEET -
continued
31 March 2018

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 1 December 2018 and were signed by:

Ms J McVeigh - Director

