

**REGISTERED NUMBER: 08425050 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31 March 2018  
for  
J S One Limited



J S One Limited (Registered number: 08425050)

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J S One Limited (Registered number: 08425050)

Balance Sheet  
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		-		90,000
<b>CURRENT ASSETS</b>	408,973		287,723	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(71,654)</u>		<u>(54,233)</u>	
<b>NET CURRENT ASSETS</b>		<u>337,319</u>		<u>233,490</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>337,319</u>		<u>323,490</u>
<b>CAPITAL AND RESERVES</b>		<u>337,319</u>		<u>323,490</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

J S One 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:** 08425050

**Registered office:** 34B Hornsey Lane Gardens  
Highgate  
London  
N6 5PD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1 ) .

**3. 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
	£	£
<b>D Jones</b>		
Balance outstanding at start of year	67,004	-
Amounts advanced	60,425	67,004
Amounts repaid	-	-
Balance outstanding at end of year	<u>127,429</u>	<u>67,004</u>

At the end of the accounting year, the director owed the company the amount of £ 127429.35



J S One Limited (Registered number: 08425050)

Balance Sheet - continued  
31 March 2018

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 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
- (b) 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 7 January 2019 and were signed by:

D Jones - Director





