

**K&JB LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

SK Accountancy Limited

210 Rockingham Road  
Kettering  
NN16 9AH

**K&Jb Limited**  
**Balance Sheet**  
**As at 30 September 2018**

**Registered number:** 08229731

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	453	6,543
Creditors: Amounts Falling Due Within One Year	-	(2,900)
	453	3,643
<b>NET CURRENT ASSETS</b>	<b>453</b>	<b>3,643</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>453</b>	<b>3,643</b>
Creditors: Amounts Falling After More Than One Year	(1,509)	-
Accruals and deferred income	(500)	(3,496)
	(1,556)	147
<b>NET ASSETS</b>	<b>(1,556)</b>	<b>147</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,556)</b>	<b>147</b>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	2	2
	2	2

**2. 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 2018**

---

For the year ending 30 September 2018 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**

**10/06/2019**