

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

Unaudited Financial Statements  
for the Year Ended 31 March 2019  
for  
J S One Limited

J S One Limited (Registered number: 08425050)

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for the Year Ended 31 March 2019

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J S One Limited (Registered number: 08425050)

Balance Sheet  
31 March 2019

	31.3.19 £	31.3.18 £
<b>CURRENT ASSETS</b>	379,203	408,973
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(32,535)</u>	<u>(71,654)</u>
<b>NET CURRENT ASSETS</b>	<u>346,668</u>	<u>337,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>346,668</u>	<u>337,319</u>
<b>CAPITAL AND RESERVES</b>	<u>346,668</u>	<u>337,319</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 (2018 - 1) .

### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
<b>D Jones</b>		
Balance outstanding at start of year	127,429	67,004
Amounts advanced	-	60,425
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>127,429</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 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 accordance
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 31 December 2019 and were signed by:

D Jones - Director

J S One Limited

Report of the Accountants to the Director of  
J S One Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Date: .....

