

Registered number
01357300

Jazz North East Ltd
Abbreviated Accounts
31 March 2015



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A26 04/09/2015 #55
COMPANIES HOUSE

Jazz North East Ltd
Registered number:
Balance Sheet
as at 31 March 2015

01357300

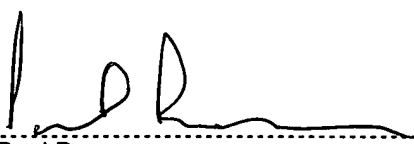
	2015 £	2014 £
Fixed assets	467	-
Current assets	10,140	4,239
Prepayments and accrued income	504	-
	<u>10,644</u>	<u>4,239</u>
Creditors: amounts falling due within one year	452	-
Net current assets	<u>11,096</u>	<u>4,239</u>
Total assets less current liabilities	11,563	4,239
Creditors: amounts falling due after more than one year	-	(1,113)
Accruals and deferred income	(769)	(150)
Net assets	<u>10,794</u>	<u>2,976</u>
Members Funds	<u>10,794</u>	<u>2,976</u>

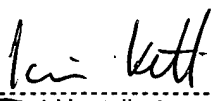
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.


 Mr Paul Bream
 Director
 Approved by the board on 31 August 2015


 Ms Susan Margaret Hurrell
 Secretary