

JDS D LIMITED

**Company Registration Number:
08523812 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

JDS D LIMITED

Company Information

for the Period Ended 31 May 2015

Director:

John William Dobson

Susan Irene Dooley

Registered office:

Japonica Cottage
Blacksmith Lane
Charlton On Otmoor
Kidlington
Oxfordshire
OX5 2UH

Company Registration Number:

08523812 (England and Wales)

JDS D LIMITED

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>13 months to</i> <i>31 May 2014</i> £
Current assets:	25,021	27,425
Creditors: amounts falling due within one year:	(644)	
Net current assets (liabilities):	24,377	27,425
Total assets less current liabilities:	24,377	27,425
Total net assets (liabilities):	<u>24,377</u>	<u>27,425</u>
Capital and reserves:	24,377	27,425

JDS D LIMITED

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John William Dobson

Status: Director

Footnotes:

Advances and credits

During the year the Company made advances to John Dobson director of the Company totalling £18,957. At the year end £3,500 was outstanding and was repaid to the Company during September 2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.