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**J & A Design Enterprises Limited**  
**Unaudited financial statements**  
**For the year ended 31 December 2016**  
**03899957 (England And Wales)**  
**Pages for filing with registrar**

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## J & A Design Enterprises Limited

### Balance sheet

As at 31 December 2016

	2016		2015	
	£	£	£	£
Fixed assets		153		764
Current assets	57,663		43,221	
Prepayments and accrued income	-		234	
Creditors: amounts falling due within one year	(25,429)		(12,602)	
Net current assets		32,234		30,853
Total assets less current liabilities		32,387		31,617
Net assets		32,387		31,617
Capital and reserves		32,387		31,617

J & A Design Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is Muskoka Lodge, 6 Atheling Road, Hythe, Southampton, Hampshire, SO45 6BR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 September 2017

Mr A Unsworth  
Director

Company Registration Number 03899957

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.