

COMPANY REGISTRATION NUMBER: 07476796

Jammchlo Limited

Filleted Unaudited Financial Statements

31 December 2016

Jammchlo Limited

Financial Statements

Year ended 31 December 2016

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

The following pages do not form part of the financial statements

Accountants report to the director on the preparation of the unaudited statutory financial statements

5

Jammchlo Limited

Officers and Professional Advisers

Director

Mr J Alford

Registered office

1 Hill End

Orpington

Kent

BR6 0SJ

Accountants

ClearSky Accounting

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

Jammchlo Limited
Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	7,691	632
	-----	----
Current assets	25,879	28,790
Creditors: amounts falling due within one year	16,094	19,890
	-----	-----
Net current assets	9,785	8,900
	-----	-----
Total assets less current liabilities	17,476	9,532
Accruals and deferred income	133	133
	-----	-----
	17,343	9,399
	-----	-----
Capital and reserves	17,343	9,399
	-----	-----

Notes to the financial statements

1. Director's advances, credits and guarantees

	2016
	£
Directors Loan - Mr J Alford	2,277

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

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2017 , and are signed on behalf of the board by:

Mr J Alford

Director

Company registration number: 07476796

The company is a private company limited by shares, registered in England and Wales.

Jammchlo Limited

Management Information

Year ended 31 December 2016

The following pages do not form part of the financial statements.

Jammchlo Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Jammchlo Limited

Year ended 31 December 2016

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

20 September 2017

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.