JAY PHILLIPS PARTNERSHIP LTD

Company Registration Number:
07965372 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

JAY PHILLIPS PARTNERSHIP LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

JAY PHILLIPS PARTNERSHIP LTD

Company Information

for the Period Ended 31 March 2017

Registered office:	23 Craneford Way Twickenham TW2 7SB
Company Registration Number:	07965372 (England and Wales)

JAY PHILLIPS PARTNERSHIP LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Gross Profit or (Loss)		**104,437**	77,693
Administrative Expenses		**(34,682)**	(15,260)
Operating Profit or (Loss)		**69,755**	62,433
Profit or (Loss) Before Tax		**69,755**	62,433
Tax on Profit		**(13,951)**	(12,486)
Profit or (Loss) for Period		**55,804**	49,947

The notes form part of these financial statements

JAY PHILLIPS PARTNERSHIP LTD

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:		**206,877**	94,086
Cash at bank and in hand:		**266,612**	34,975
Total current assets:		**473,489**	129,061
Creditors: amounts falling due within one year:		**(403,563)**	(86,480)
Net current assets (liabilities):		**69,926**	42,581
Total assets less current liabilities:		**69,926**	42,581
Total net assets (liabilities):		**69,926**	42,581

The notes form part of these financial statements

JAY PHILLIPS PARTNERSHIP LTD

Balance sheet continued

As at 31 March 2017

	Notes	*2017* £	*2016* £
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**69,924**	42,579
Shareholders funds:		**69,926**	42,581

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 November 2017
And Signed On Behalf Of The Board By:

Name: Michael Jackson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT.