

**JLS CONTROLS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

JLS Controls Ltd
Balance Sheet
As at 31 July 2019

Registered number: 10282781

	2019	2018
	£	£
Fixed assets	540	810
Current assets	26,814	15,126
Creditors: Amounts Falling Due Within One Year	(10,724)	(4,602)
	<hr/>	<hr/>
NET CURRENT ASSETS	16,090	10,524
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,630	11,334
	<hr/>	<hr/>
Accruals and deferred income	(101)	(101)
	<hr/>	<hr/>
NET ASSETS	16,529	11,233
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	16,529	11,233
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

JLS Controls Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10282781. The registered office is 86 Priests Road, Swanage, Dorset, BH19 2RP.

JLS Controls Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Sanford

28/03/2020

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.