

# **JST SECURITY LTD**

**Company Registration Number:  
10031574 (England and Wales)**

**Unaudited micro entity accounts for the year ended 27 February 2018**

## **Period of accounts**

**Start date: 28 February 2017**

**End date: 27 February 2018**

# **JST SECURITY LTD**

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# **JST SECURITY LTD**

## **Company Information**

**for the Period Ended 27 February 2018**

**Registered office:**

37 Lidget Place  
Lidget Place  
Bradford  
GBR  
BD7 2LP

**Company Registration Number:**

10031574 (England and Wales)

# **JST SECURITY LTD**

## **Profit and Loss Account** **for the Period Ended 27 February 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	<b>60,200</b>	41,077
Cost of Materials	<b>(14,258)</b>	(3,382)
Staff Costs	<b>(37,905)</b>	(26,802)
Depreciation and Writeoffs	<b>(385)</b>	(385)
Other charges	<b>(5,015)</b>	(4,985)
Tax on Profit	<b>(501)</b>	(1,104)
Profit or (Loss) for Period	<b>2,136</b>	4,419

# JST SECURITY LTD

## Balance sheet

As at 27 February 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>385</b>	385
Current assets:	<b>1,869</b>	4,134
<b>Net current assets (liabilities):</b>	<b>1,869</b>	4,134
Total assets less current liabilities:	<b>2,254</b>	4,519
<b>Total net assets (liabilities):</b>	<b>2,254</b>	4,519
<b>Capital and reserves:</b>	<b>2,254</b>	4,519

# **JST SECURITY LTD**

## **Balance sheet continued**

For the year ending 27 February 2018 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.

**This report was approved by the board of directors on 18 March 2018**

**And Signed On Behalf Of The Board By:**

Name: Stefan Vasilev

Status: Director

The notes form part of these financial statements

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.