J CHANNER LIMITED

Filleted Accounts

31 August 2019

J CHANNER LIMITED

Registered number: 10314765

Balance Sheet

as at 31 August 2019

		2019		2018
		£		£
Current assets	583		39,685	
Creditors: amounts falling due within one year	18,360		(22,176)	
Net current assets		18,943		17,509
Total assets less current liabilities	_	18,943		17,509
Accruals and deferred income		(720)		(1,320)
Net assets	_	18,223	_	16,189
Capital and reserves	_	18,223	_	16,189

The company is a private company limited by shares and incorporated in England. Its registered office is 450 Westhorne Avenue, London SE9 5LT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jannine Channer

Director

Approved by the board on 26 May 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.