

**J D BOOKKEEPING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

J D Bookkeeping Solutions Ltd
Balance Sheet
As at 30 June 2019

Registered number: 09652975

	2019	2018
	£	£
Current assets	4,457	6,372
Creditors: Amounts Falling Due Within One Year	(4,101)	(7,853)
NET CURRENT ASSETS (LIABILITIES)	356	(1,481)
TOTAL ASSETS LESS CURRENT LIABILITIES	356	(1,481)
Accruals and deferred income	(240)	-
NET ASSETS	116	(1,481)
CAPITAL AND RESERVES	116	(1,481)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 2)

2. General Information

J D Bookkeeping Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09652975. The registered office is 19 Springhill Grove, Penn, Wolverhampton, West Midlands, WV4 4SU.

For the year ending 30 June 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 her 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

Mrs Johanna Thomas

27/03/2020

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.