

REGISTERED NUMBER: SC530793 (Scotland)

Unaudited Financial Statements
for the Period 1 May 2017 to 31 May 2018
for
Jack Burns Limited

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Jack Burns Limited (Registered number: SC530793)

Balance Sheet
31 May 2018

	2018 £	2017 £
CURRENT ASSETS	21,711	24,345
CREDITORS		
Amounts falling due within one year	(6,881)	(9,248)
NET CURRENT ASSETS	<u>14,830</u>	<u>15,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,830</u>	<u>15,097</u>
CAPITAL AND RESERVES	<u>14,830</u>	<u>15,097</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Jack Burns Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC530793

Registered office: 18 Balbeggie Terrace
Dundee
DD4 8RL

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 31 May 2018 and 30 April 2017:

	2018 £	2017 £
J Burns		
Balance outstanding at start of period	254	-
Amounts advanced	2,144	254
Amounts repaid	(278)	-
Balance outstanding at end of period	<u>2,120</u>	<u>254</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Jack Burns Limited (Registered number: SC530793)

Balance Sheet - continued
31 May 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 September 2018 and were signed by:

J Burns - Director

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.