

**JENG LEISURE LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Jones Accountants

Certified Public Accountants

25 Queen Street
Morley
Leeds
LS27 8EG

JENG Leisure Limited
Balance Sheet
As at 31 January 2017

Registered number: 08840700

	2017	2016
	£	£
Current assets	11,656	9,653
Creditors: Amounts Falling Due Within One Year	(10,779)	(22,106)
NET CURRENT ASSETS (LIABILITIES)	877	(12,453)
TOTAL ASSETS LESS CURRENT LIABILITIES	877	(12,453)
NET ASSETS	877	(12,453)
CAPITAL AND RESERVES	877	(12,453)

Notes

1. General Information

JENG Leisure Limited Registered number 08840700 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 9 Archbold House, Albert Road, Morley, LS27 8TT.

For the year ending 31 January 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nick Germani

18/05/2017

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.