
J & A Design Enterprises Limited
Unaudited financial statements
For the period ended 31 March 2019
03899957 (England and Wales)
Pages for filing with registrar

J & A Design Enterprises Limited

Balance sheet

As at 31 March 2019

	2019		2017	
	£	£	£	£
Fixed assets		416		897
Current assets	64,023		56,938	
Prepayments and accrued income	405		330	
Creditors: amounts falling due within one year	(39,887)		(31,083)	
Net current assets		24,541		26,185
Total assets less current liabilities		24,957		27,082
Net assets		24,957		27,082
Capital and reserves		24,957		27,082

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the period was as follows:

2019	2017
1	1

J & A Design Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is Muskoka Lodge, 6 Atheling Road, Hythe, Southampton, Hampshire, SO45 6BR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 December 2019 and are signed on its behalf by:

Mr A Unsworth
Director

Company Registration Number 03899957

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.