

JACE CONSULTING LTD.

**Company Registration Number:
04373327 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

JACE CONSULTING LTD.

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JACE CONSULTING LTD.

Company Information

for the Period Ended 28 February 2018

Director:	Robert Jarvis
Secretary:	Christine Jarvis
Registered office:	2 Oaks Farm Close Six Hills Melton Mowbray Leicestershire LE14 3PH
Company Registration Number:	04373327 (England and Wales)

JACE CONSULTING LTD.

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

The Principle activity of the company is the development and renting of property.

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018

Robert Jarvis

Secretary

Christine Jarvis

This report was approved by the board of directors on 30 October 2018

And Signed On Behalf Of The Board By:

Name: Robert Jarvis

Status: Director

JACE CONSULTING LTD.

Profit and Loss Account **for the Period Ended 28 February 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	13,800	10,750
Other Income	35	30
Cost of Materials	(1,522)	(1,692)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(548)	(731)
Other charges	(0)	-
Tax on Profit	(2,232)	(1,133)
Profit or (Loss) for Period	9,533	7,224

JACE CONSULTING LTD.

Balance sheet

As at 28 February 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	162,417	162,966
Current assets:	76,412	65,209
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,563)	(9,441)
Net current assets (liabilities):	65,849	55,768
Total assets less current liabilities:	228,266	218,734
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	228,266	218,734
Capital and reserves:	228,266	218,734

JACE CONSULTING LTD.

Balance sheet continued

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2018

And Signed On Behalf Of The Board By:

Name: Robert Jarvis

Status: Director

The notes form part of these financial statements

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.