

COMPANY REGISTRATION NUMBER: 04763521

JFH Services Ltd

Filleted Unaudited Financial Statements

31 March 2018

JFH Services Ltd
Financial Statements

Year ended 31 March 2018

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JFH Services Ltd

Officers and Professional Advisers

The board of directors	John Frederick Hercock
	Valerie Ann Hercock
Company secretary	Valerie Ann Hercock
Registered office	99 Brockenhurst Avenue
	Worcester Park
	Surrey
	KT4 7RH
Accountants	West Wake Price LLP
	Chartered Accountants
	4 City Road
	London
	EC1Y 2AA
Bankers	Metro Bank
	One Southampton Row
	London
	WC1B 5HA

JFH Services Ltd
Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	976	508
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Current assets	69,538	62,093
Prepayments and accrued income	54	65
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	69,592	62,158
Creditors: amounts falling due within one year	(5,945)	(5,109)
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Net current assets	63,647	57,049
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Total assets less current liabilities	64,623	57,557
Accruals and deferred income	(1,380)	(1,320)
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	63,243	56,237
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Capital and reserves	63,243	56,237
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
John Frederick Hercock	(2,256)	(2,018)	2,256	(2,018)
	-----	-----	-----	-----
	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
John Frederick Hercock	(193)	(2,256)	193	(2,256)
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 May 2018 , and are signed on behalf of the board by:

John Frederick Hercock

Director

Company registration number: 04763521

The company is a private company limited by shares, registered in England and Wales.

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.