

JSA MANAGEMENT SERVICES LIMITED

**Company Registration Number:
06394926 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

JSA MANAGEMENT SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

JSA MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

43
Whitclands Avenue
Chorleywood
Rickmansworth
Hertfordshire
WD3 5RE

Company Registration Number:

06394926 (England and Wales)

JSA MANAGEMENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	52,050	74,792
Cost of Materials	(5,623)	(8,611)
Staff Costs	(8,292)	(8,050)
Depreciation and Writeoffs	(205)	(274)
Other charges	(5,059)	(8,078)
Tax on Profit	(6,094)	(9,687)
Profit or (Loss) for Period	26,777	40,092

JSA MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	615	821
Current assets:	8,775	20,471
Creditors: amounts falling due within one year:	(6,570)	(21,059)
Net current assets (liabilities):	2,205	(588)
Total assets less current liabilities:	2,820	233
Total net assets (liabilities):	2,820	233
Capital and reserves:	2,820	233

JSA MANAGEMENT SERVICES LIMITED

Balance sheet continued

For the year ending 31 October 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 31 July 2019

And Signed On Behalf Of The Board By:

Name: Joanna Storey

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.