

Registered number: 07991887

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**JF Consultancy Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**Prepared By:**

Harrison Seymour LLP

ACCA

Cygnets House

Exchange Road

Lincoln

LN6 3JZ

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**JF Consultancy Limited**

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**Registered Number: 07991887**

**BALANCE SHEET AT 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	178	266
Current assets	4,010	24,590
<b>Creditors: amounts falling due within one year</b>	<u>-</u>	<u>(8,453)</u>
<b>Net Current Assets</b>	<u>4,010</u>	<u>16,137</u>
<b>Total assets less current liabilities</b>	<u>4,188</u>	<u>16,403</u>
<b>Accruals and deferred income</b>	<u>-</u>	<u>1,086</u>
<b>Net Assets</b>	<u>4,188</u>	<u>15,317</u>
<b>Capital and reserves</b>	<u>4,188</u>	<u>15,317</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 07991887. Registered office 181 Boultham Park Road, Lincoln, Lincs, LN6 7SQ

For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10 October 2018 and signed on their behalf by**

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J Flynn

Director

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.