

Unaudited Financial Statements for the Year Ended 31 March 2017

for

JBS Management Consulting Limited

TUESDAY



\*A70MY5G2\*

A29

27/02/2018

#299

COMPANIES HOUSE

JBS Management Consulting Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

JBS Management Consulting Limited

Company Information  
for the Year Ended 31 March 2017

**DIRECTORS:**

Mrs D M Sykes  
J B Sykes

**SECRETARY:**

J B Sykes

**REGISTERED OFFICE:**

8 Ashburnham Road  
Eastbourne  
East Sussex  
BN21 2HU

**REGISTERED NUMBER:**

00668219 (England and Wales)

JBS Management Consulting Limited (Registered number: 00668219)

Balance Sheet

31 March 2017

	Notes	31.3.17 £	31.3.16 £
<b>CURRENT ASSETS</b>			
Cash at bank		78	1,273
<b>CREDITORS</b>			
Amounts falling due within one year	2	-	972
<b>NET CURRENT ASSETS</b>		78	301
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		78	301
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Retained earnings	4	(22)	201
<b>SHAREHOLDERS' FUNDS</b>		78	301

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2016 and were signed on its behalf by:



J B Sykes - Director

The notes form part of these financial statements

JBS Management Consulting Limited

Notes to the Financial Statements  
for the Year Ended 31 March 2017

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Other creditors	-	972

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17	31.3.16
			£	£
100	Ordinary	£1	100	100

4. **RESERVES**

	Retained earnings £
At 1 April 2016	201
Deficit for the year	(223)
At 31 March 2017	(22)