

**Registration number 05766691**

**Jemac Design Limited**

**Director's report and unaudited financial statements**

**for the year ended 30 April 2016**



## **Jemac Design Limited**

### **Company information**

**Director** Jonathan Dennis Hubbard

**Secretary** Characc Limited

**Company number** 05766691

**Registered office** 58 Hallowes Lane  
Dronfield  
Derbyshire  
S18 1ST

**Accountants** Dey & Co.  
Brookdale  
41 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LH

**Bankers** HSBC  
Market Place  
Chesterfield  
Derbyshire  
S40 1TN

# **Jemac Design Limited**

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**Jemac Design Limited**  
**Statement of financial position**  
**as at 30 April 2016**

	2016	2015
	£	£
Fixed assets	<u>2,023</u>	<u>2,372</u>
Current assets	8,974	15,030
Creditors: amounts falling due within one year	<u>(7,530)</u>	<u>(10,252)</u>
<b>Net current assets</b>	<u>1,444</u>	<u>4,778</u>
<b>Total assets less current liabilities</b>	3,467	7,150
Provisions for liabilities	-	(474)
Accruals and deferred income	(760)	(750)
<b>Net assets</b>	<u><u>2,707</u></u>	<u><u>5,926</u></u>
<b>Capital and reserves</b>	<u><u>2,707</u></u>	<u><u>5,926</u></u>

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The 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 company's regime.

These financial statements were approved by the director on 5 December 2016, and are signed on his behalf by:



**Jonathan Dennis Hubbard**  
**Director**

**Registration number 05766691**