

**Company registration number: 05766691**

**Jemac Design Limited**

**Unaudited filleted financial statements**

**30 April 2017**

TUESDAY



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16/01/2018

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COMPANIES HOUSE

# **Jemac Design Limited**

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**Jemac Design Limited**

**Directors and other information**

**Director** Mr 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**

**Statement of financial position  
30 April 2017**

	<b>2017</b>	2016
	<b>£</b>	<b>£</b>
Fixed assets	3,823	2,023
Current assets	19,666	8,974
Creditors: amounts falling due within one year	(15,405)	(7,530)
<b>Net current assets</b>	4,261	1,444
<b>Total assets less current liabilities</b>	8,084	3,467
Accruals and deferred income	(795)	(760)
<b>Net assets</b>	7,289	2,707
<b>Capital and reserves</b>	7,289	2,707

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

**2017**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>
Mr Jonathan Dennis Hubbard	(163)	(5,845)	(6,008)

**2016**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>
Mr Jonathan Dennis Hubbard	(69)	(94)	(163)

**Jemac Design Limited**

**Statement of financial position (continued)**  
**Year ended 30 April 2017**

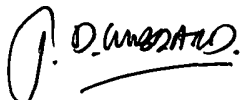
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 board of directors and authorised for issue on 16 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J. D. Hubbard', with a horizontal line underneath.

**Mr Jonathan Dennis Hubbard**  
Director

Company registration number: 05766691

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