

Company registration number: 05766691

Jemac Design Limited

Unaudited filleted financial statements

30 April 2018

WEDNESDAY



A26 *A7HP846R*
31/10/2018 #335
COMPANIES HOUSE

Jemac Design Limited

Directors and other information

Director Mr Jonathan Dennis Hubbard

Secretary Characc Limited

Company number 05766691

Registered office 58 Hallows 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 2018

	2018	2017
	£	£
Fixed assets	<u>2,868</u>	<u>3,823</u>
Current assets	8,336	19,666
Creditors: amounts falling due within one year	<u>(10,083)</u>	<u>(15,405)</u>
Net current (liabilities)/assets	<u>(1,747)</u>	<u>4,261</u>
Total assets less current liabilities	1,121	8,084
Accruals and deferred income	(805)	(795)
Net assets	<u><u>316</u></u>	<u><u>7,289</u></u>
Capital and reserves	<u><u>316</u></u>	<u><u>7,289</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Jonathan Dennis Hubbard	<u>(6,008)</u>	<u>6,949</u>	<u>941</u>

2017

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

Jemac Design Limited

Statement of financial position (continued)
Year ended 30 April 2018

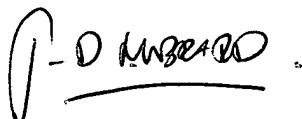
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 October 2018, 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.