

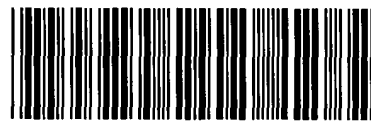
**Company registration number: 05790309**

**J J Equipment Service Ltd**

**Micro-entity unaudited filleted financial statements**

**30 April 2018**

**TUESDAY**



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**19/06/2018**

**#268**

**COMPANIES HOUSE**

**J J Equipment Service Ltd**

**Micro-entity statement of financial position  
30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,812</u>	<u>349</u>
Current assets	26,943	45,661
Creditors: amounts falling due within one year	<u>(3,888)</u>	<u>(4,268)</u>
<b>Net current assets</b>	<u>23,055</u>	<u>41,393</u>
<b>Total assets less current liabilities</b>	24,867	41,742
Accruals and deferred income	(1,127)	(986)
<b>Net assets</b>	<u><u>23,740</u></u>	<u><u>40,756</u></u>
<b>Capital and reserves</b>	<u><u>23,740</u></u>	<u><u>40,756</u></u>

**Notes to the financial statements**

**1. Staff costs**

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

**J J Equipment Service Ltd**

**Micro-entity statement of financial position (continued)**  
**Year ended 30 April 2018**

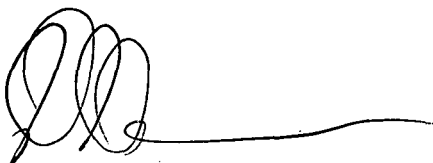
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 31 May 2018, and are signed on behalf of the board by:



**J Jefferson**  
Director

Company registration number: 05790309

The company is a private company limited by shares, registered in England. The address of the registered office is 2 Charnwood Court, Newport Street, Swindon, SN1 3DX.