

**JEKI Consultants Limited FILLETED  
ACCOUNTS COVER**

**JEKI Consultants Limited**

**Company No. 11261785**

**Unaudited Accounts**

**31 March 2019**

**JEKI Consultants Limited**

**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the period ended 31 March 2019.

**Principal activities**

The principal activity of the company during the period under review was Engineering design activities for industrial process and production .

**Director**

The Director who served during the period was as follows:

Jeffery Huyton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Jeffery Huyton

Director

09 December 2019

**JEKI Consultants Limited BALANCE  
SHEET REGISTRAR  
at 31 March 2019  
Company No. 11261785**

|                                                | <b>2019</b> |
|------------------------------------------------|-------------|
|                                                | <b>£</b>    |
| Called up share capital not paid               | 100         |
| Fixed assets                                   | 321         |
| Current assets                                 | 5,637       |
| Creditors: Amounts falling due within one year | (5,407)     |
| Net current assets                             | 230         |
| Total assets less current liabilities          | 651         |
|                                                | 651         |
| <b>Capital and reserves</b>                    | <b>651</b>  |

**NOTES TO THE ACCOUNTS**

## 1 Additional information

Its registered number is:

11261785

Its registered office is:

119 Church Street North

Old Whittington

Chesterfield

Derbyshire

S41 9QR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 December 2019

And signed on its behalf by:

Jeffery Huyton

Director

09 December 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.