

J + S Inter Ltd

trading as J + S International

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

J + S Inter Ltd
trading as J + S International

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J + S Inter Ltd

trading as J + S International

Company Information

Directors	Miss SJ Burns Mrs I Thomas
Registered office	Peine House Hind Hill Street Heywood Lancashire OL10 1JZ
Accountants	Frazer Waite Desmier Ltd Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

J + S Inter Ltd
trading as J + S International
(Registration number: 06912569)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	1,005	1,715
Current assets	94,611	168,965
Prepayments and accrued income	848	843
Creditors: Amounts falling due within one year	(95,225)	(170,347)
Net current assets/(liabilities)	234	(539)
Total assets less current liabilities	1,239	1,176
Accruals and deferred income	(1,120)	(1,020)
	119	156
Capital and reserves	119	156

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ
United Kingdom

These financial statements were authorised for issue by the Board on 20 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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

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

Directors' responsibilities:

J + S Inter Ltd

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Balance Sheet as at 31 March 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 August 2019 and signed on its behalf by:

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Miss SJ Burns
Director