

REGISTERED NUMBER: SC245171 (Scotland)

Unaudited Financial Statements for the Period 1 April 2017 to 30 June 2018

for

JST Presale Ltd

Contents of the Financial Statements
for the Period 1 April 2017 to 30 June 2018

	Page
Balance Sheet	1

Balance Sheet
30 June 2018

	30.6.18		31.3.17	
	£	£	£	£
FIXED ASSETS		267		549
CURRENT ASSETS	2,747		5,410	
CREDITORS				
Amounts falling due within one year	(18,490)		(9,228)	
NET CURRENT LIABILITIES		(15,743)		(3,818)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,476)		(3,269)
CAPITAL AND RESERVES		(15,476)		(3,269)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

JST Presale Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC245171

Registered office: Cowan & Partners
60 Constitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2019 and were signed by:

James Stewart - Director