COMPANY REGISTRATION NUMBER: 10068021

JAT PROJECTS LTD Unaudited Financial Statements Year ended 31 March 2018

Financial Statements

Year ended 31 March 2018

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Officers and Professional Advisers

Director Mr J Tosh

Registered office C/O Black Diamond,

1 Derby Street,

Leigh,

Lancashire United Kingdom

WN7 4PF

Income Statement

Year ended 31 March 2018

		Period from	
	Year to 17 Mar 16 to		
	31 Mar 18	31 Mar 17	
	£	£	
Turnover	46,797	56,043	
Staff costs	12,529	11,990	
Depreciation and other amounts written off assets	-	922	
Other charges	13,135	16,872	
Tax	4,015	5,252	
Profit	17,118 	21,007	

Statement of Financial Position 31 March 2018

		Period from	
	Year to 17 Mar 16 to		
	31 Mar 18	31 Mar 17	
	£	£	
Current assets	8,517	6,827	
Creditors: amounts falling due within one year	6,209	6,727	
Net current assets	2,308	100	
Total assets less current liabilities	2,308	100	
Accruals and deferred income	154	-	
	2,154	100	
Capital and reserves	2,154	100	

Notes to the financial statements

1. Director's advances, credits and guarantees

Other creditors is in respect of Mr J Tosh . There are no fixed repayment terms and no interest is charged to the company in respect of this balance.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2018, and are signed on behalf of the board by:

Mr J Tosh

Director

Company registration number: 10068021

The company is a private company limited by shares, registered in England and Wales.