

Registered Number 08340937

JBVC FOUNDATION

Micro-entity Accounts

31 December 2017

**Micro-entity Balance Sheet as at 31 December
2017****08340937**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current Assets		59,797	57,113
Net current assets (liabilities)		<u>59,797</u>	<u>57,113</u>
Total assets less current liabilities		<u>59,797</u>	<u>57,113</u>
Creditors: amounts falling due after more than one year		(3,921)	(5,442)
Total net assets (liabilities)		<u>55,876</u>	<u>51,671</u>
Reserves		<u>55,876</u>	<u>51,671</u>

- For the year ending 31 December 2017 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2018

And signed on their behalf by:

Mr R Bravery, Director