

Registered Number NI056580

JEREMY ARTHUR LIMITED

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		1,697	6,178
Current Assets		39,735	38,116
Creditors: amounts falling due within one year		(113,712)	(108,279)
Net current assets (liabilities)		<u>(73,977)</u>	<u>(70,163)</u>
Total assets less current liabilities		<u>(72,280)</u>	<u>(63,985)</u>
Creditors: amounts falling due after more than one year		(1,914)	-
Accruals and deferred income		(1,119)	(1,686)
Total net assets (liabilities)		<u>(75,313)</u>	<u>(65,671)</u>
Capital and reserves		<u>(75,313)</u>	<u>(65,671)</u>

- For the year ending 30 June 2019 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 17 January 2020

And signed on their behalf by:

Jeremy Arthur, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:
Mr Jeremy Arthur
2019
Balance brought forward £(35,422)
Advances/(credits) to the director £(14,507)
Balance outstanding £(49,929)
2018
Balance brought forward £(41,215)
Advances/(credits) to the director £5,793
Balance outstanding £(35,422)