

PAUL JENSEN LIMITED**Registered number: 03491404****Balance Sheet****as at 31 January 2018**

	2018	2017
	£	£
Fixed assets	14,972	8,948
Current assets	132,345	110,844
Creditors: amounts falling due within one year	(63,812)	(51,107)
Net current assets	68,533	59,737
Total assets less current liabilities	83,505	68,685
Net assets	83,505	68,685
 Capital and reserves	 83,505	 68,685

The company is a private company limited by shares and incorporated in England. Its registered office is 61b Gerard street Ashton in Makerfield WN4 9AG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Jensen

Director

Approved by the board on 31 March 2018