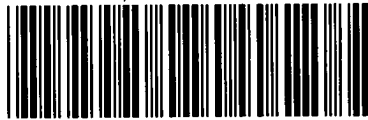


REGISTRAR

Company Registration Number 01843547 (England and Wales)

J . T . S . LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

MONDAY



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COMPANIES HOUSE

John Cumming Ross Limited
Chartered Certified Accountants
1st Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

J.T.S. LIMITED

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REGISTERED

J.T.S. LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF J.T.S. LIMITED FOR THE YEAR ENDED 31 DECEMBER 2018

The following reproduces text of the accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited financial statements set out on page 2 have been extracted.

"In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J.T.S. Limited for the year ended 31 December 2018 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf

Our work has been undertaken solely to prepare for your approval the financial statements of J.T.S. Limited and state those matters that we have agreed to state to the Board of Directors of J.T.S. Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J.T.S. Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that J.T.S. Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J.T.S. Limited. You consider that J.T.S. Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J.T.S. Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



John Cumming Ross Limited
Chartered Certified Accountants
1st Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX "

22/10/18

J.T.S. LIMITED

REGISTRAR

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		160,926		161,140
Current assets	80,465		96,269	
Creditors: amounts falling due within one year	(38,109)		(39,825)	
Net current assets		42,356		56,444
Total assets less current liabilities		203,282		217,584
Net assets		203,282		217,584
Capital and reserves		203,282		217,584

Notes to the financial statements

1. Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

J.T.S. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Hanover Road, London, NW10 3DJ.

The director of the company has taken advantage under section 444 of the Companies Act 2006 to not deliver the director's report and the profit and loss account within the financial statements.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements 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.

The financial statements were approved and signed by the director and authorised for issue on 23 Sept 2019


Miss S Vales Cotelo

Director

Company Registration Number 01843547