J & K COMMS LTD

Company Registration Number:
06415482 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016
End date: 28 February 2017
J & K COMMS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3
Profit and Loss Account - 4
Balance Sheet - 5
J & K COMMS LTD

Company Information

for the Period Ended 28 February 2017

Registered office: 25
Rookery Gardens
St Mary Cray
Orpington
Kent
BR5 4BA

Company Registration Number: 06415482 (England and Wales)
J & K COMMS LTD

Profit and Loss Account

for the Period Ended 28 February 2017

<table>
<thead>
<tr>
<th></th>
<th>2017 £</th>
<th>2016 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Turnover</td>
<td>107,240</td>
<td>167,135</td>
</tr>
<tr>
<td>Cost of Materials</td>
<td>(13,719)</td>
<td>(33,867)</td>
</tr>
<tr>
<td>Staff Costs</td>
<td>(36,739)</td>
<td>(55,200)</td>
</tr>
<tr>
<td>Other charges</td>
<td>(38,509)</td>
<td>(39,865)</td>
</tr>
<tr>
<td>Tax on Profit</td>
<td>(3,654)</td>
<td>(7,640)</td>
</tr>
<tr>
<td>Profit or (Loss) for Period</td>
<td>14,619</td>
<td>30,563</td>
</tr>
</tbody>
</table>
## Balance sheet

As at 28 February 2017

<table>
<thead>
<tr>
<th></th>
<th>2017 £</th>
<th>2016 £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fixed Assets:</strong></td>
<td>20,556</td>
<td>20,998</td>
</tr>
<tr>
<td><strong>Current assets:</strong></td>
<td>49,583</td>
<td>60,695</td>
</tr>
<tr>
<td><strong>Creditors: amounts falling due within one year:</strong></td>
<td>(32,511)</td>
<td>(38,684)</td>
</tr>
<tr>
<td><strong>Net current assets (liabilities):</strong></td>
<td>17,072</td>
<td>22,011</td>
</tr>
<tr>
<td><strong>Total assets less current liabilities:</strong></td>
<td>37,628</td>
<td>43,009</td>
</tr>
<tr>
<td><strong>Total net assets (liabilities):</strong></td>
<td>37,628</td>
<td>43,009</td>
</tr>
<tr>
<td><strong>Capital and reserves:</strong></td>
<td>37,628</td>
<td>43,009</td>
</tr>
</tbody>
</table>
J & K COMMS LTD

Balance sheet continued

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2017
And Signed On Behalf Of The Board By:

Name: Jason Knights
Status: Director

The notes form part of these financial statements.
This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.