JSC Capital Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019
(Registration number: 08205095)
Balance Sheet as at 31 March 2019

<table>
<thead>
<tr>
<th></th>
<th>2019 £</th>
<th>2018 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current assets</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Prepayments and accrued income</td>
<td>186</td>
<td>180</td>
</tr>
<tr>
<td>Creditors: Amounts falling due within one year</td>
<td>(35,384)</td>
<td>(28,599)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(35,197)</td>
<td>(28,418)</td>
<td></td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(35,197)</td>
<td>(28,418)</td>
</tr>
</tbody>
</table>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
4 Carlton Gardens
London
SW1Y 5AA

These financial statements were authorised for issue by the Board on 20 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors’ responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 September 2019 and signed on its behalf by:

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Mr J Stern
Director

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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.