

**JSA ENTERPRISES LIMITED**

**Company Registration Number:  
NI638331 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

**JSA ENTERPRISES LIMITED**

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**for the Period Ended 31 May 2018**

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# JSA ENTERPRISES LIMITED

## Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i>	<i>13 months to 31 May 2017</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	4,980	6,640
<b>Total fixed assets:</b>		<u>4,980</u>	<u>6,640</u>
<b>Current assets</b>			
Creditors: amounts falling due within one year:		(8,629)	(8,493)
<b>Net current assets (liabilities):</b>		<u>(8,629)</u>	<u>(8,493)</u>
Total assets less current liabilities:		<u>(3,649)</u>	<u>(1,853)</u>
<b>Total net assets (liabilities):</b>		<u>(3,649)</u>	<u>(1,853)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(3,749)	(1,953)
<b>Shareholders funds:</b>		<u>(3,649)</u>	<u>(1,853)</u>

The notes form part of these financial statements

## **JSA ENTERPRISES LIMITED**

### **Balance sheet statements**

For the year ending 31 May 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2019  
and signed on behalf of the board by:**

Name: Julianna Ayton  
Status: Director

The notes form part of these financial statements

# **JSA ENTERPRISES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# JSA ENTERPRISES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2018

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 June 2017	8,300
At 31 May 2018	<u>8,300</u>
<b>Depreciation</b>	
At 01 June 2017	1,660
Charge for year	1,660
At 31 May 2018	<u>3,320</u>
<b>Net book value</b>	
At 31 May 2018	<u>4,980</u>
At 31 May 2017	<u>6,640</u>

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