

**JAYSTREET LTD.
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

A.P.Baker & Co.

Chartered Accountants

493A Caerphilly Road
Rhiwbina
Cardiff
CF14 4SN

Jaystreet Ltd.
Balance Sheet
As at 31 March 2017

Registered number: 1133080

	2017	2016
	£	£
Fixed assets	111,829	111,829
Current assets	10,420	12,240
Creditors: Amounts Falling Due Within One Year	(16,721)	(16,903)
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NET CURRENT LIABILITIES	(6,301)	(4,663)
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TOTAL ASSETS LESS CURRENT LIABILITIES	105,528	107,166
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Creditors: Amounts Falling After More Than One Year	(84,509)	(93,770)
Provisions for liabilities	(18,295)	(18,295)
Accruals and deferred income	(943)	(913)
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NET ASSETS	1,781	(5,812)
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CAPITAL AND RESERVES	1,781	(5,812)
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Notes

1. General Information

Jaystreet Ltd. Registered number 1133080 is a limited by shares company incorporated in England & Wales. The Registered Office is 493A Caerphilly Road, Cardiff, CF14 4SN.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Adrian
Carpanini**

31st December 2017