

**JEN BOOTH CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

2E Accountants Ltd

ACMA

Manor House
3rd floor North
224 - 236 Walworth Road
London
SE17 1JE

JEN BOOTH CONSULTING LTD
Balance Sheet
As at 30 September 2017

Registered number: 09206112

	2017	2016
	£	£
Fixed assets	814	1,273
Current assets	29,525	31,329
Creditors: Amounts Falling Due Within One Year	(35,886)	(29,846)
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NET CURRENT ASSETS (LIABILITIES)	(6,361)	1,483
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TOTAL ASSETS LESS CURRENT LIABILITIES	(5,547)	2,756
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Accruals and deferred income	(144)	(144)
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NET ASSETS	(5,691)	2,612
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CAPITAL AND RESERVES	(5,691)	2,612
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1.

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

JEN BOOTH CONSULTING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09206112. The registered office is 1 MANDALAY ROAD , LONDON, SW4 9ED.

JEN BOOTH CONSULTING LTD
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 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 her 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

Ms Jennifer Booth

18 May 2018