

JEN BOOTH CONSULTING LTD

Filleted Accounts

30 September 2019

JEN BOOTH CONSULTING LTD

Registered number: 09206112

Balance Sheet

as at 30 September 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	3	-	355
Current assets			
Debtors	4	41,621	25,858
Cash at bank and in hand		12,629	11,985
		<u>54,250</u>	<u>37,843</u>
Creditors: amounts falling due within one year	5	(54,249)	(38,264)
Net current assets/(liabilities)		<u>1</u>	<u>(421)</u>
Net assets/(liabilities)		<u>1</u>	<u>(66)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	(67)
Shareholder's funds		<u>1</u>	<u>(66)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jennifer Anne Booth

Director

Approved by the board on 13 November 2019