

Registered Number 08470170

JE & R LIMITED

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	192
Current Assets		1,433	4,929
Creditors: amounts falling due within one year		(534)	(1,234)
Net current assets (liabilities)		<u>899</u>	<u>3,695</u>
Total assets less current liabilities		<u>899</u>	<u>3,887</u>
Total net assets (liabilities)		<u>899</u>	<u>3,887</u>
Capital and reserves		<u>899</u>	<u>3,887</u>

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2016

And signed on their behalf by:

Edvardas Jancis, Director