


Company registration number: 10762085

JerBiss Limited
Trading as JerBiss Ltd

Unaudited filleted financial statements

31 May 2018



JerBiss Limited

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JerBiss Limited

Directors and other information

Director	Mr J S Biss	(Appointed 9 May 2017)
Secretary	Mrs D M H Biss	
Company number	10762085	
Registered office	5 St Catherines Crescent Sherborne Dorset DT9 6DD	
Business address	5 St Catherines Crescent Sherborne Dorset DT9 6DD	
Accountants	R & D Consultancy Mapwl House Marston Road Sherborne Dorset DT9 4BJ	

JerBiss Limited

**Statement of financial position
31 May 2018**

	31/05/18 £
Fixed assets	5,427
Current assets	111,133
Creditors: amounts falling due within one year	(77,754)
Net current assets	33,379
Total assets less current liabilities	38,806
Accruals and deferred income	(2,696)
Net assets	36,110
Capital and reserves	36,110

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended 31/05/18

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J S Biss	(34,586)	21,737	(12,849)

During the period the director's current account became overdrawn. It reached a maximum amount of £12159 but returned to credit by the year end.

JerBiss Limited

Statement of financial position (continued)
Period ended 31 May 2018

For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2019, and are signed on behalf of the board by:

Mr J S Biss
Director



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The company is a private company limited by shares, registered in England & Wales.