

J D REALISATIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018



J D REALISATIONS LIMITED

COMPANY INFORMATION

Directors P F Davies
C Hutton-Penman
S Huggins
M Rowley (resigned 30 April 2018)

Company secretary C Hutton-Penman

Registered number 00993624

Registered office Bromford Buildings
Bromford Lane
West Bromwich
West Midlands
B70 7JJ

Accountants Crowe Clark Whitehill LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

J D REALISATIONS LIMITED

CONTENTS

	Page
Profit and loss account	1
Balance sheet	2
Notes to the financial statements	3

J D REALISATIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

J D REALISATIONS LIMITED
REGISTERED NUMBER: 00993624

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due after more than one year	3	406,000	406,000
Net assets		<u>406,000</u>	<u>406,000</u>
Capital and reserves			
Called up share capital		406,000	406,000
		<u>406,000</u>	<u>406,000</u>

For the year ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on
25 July 2018



C Hutton-Penman
Director

The notes on page 3 form part of these financial statements.

JD REALISATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. GENERAL INFORMATION

JD Realisations (the company) was dormant during the year.

The company is a private limited company, limited by shares, (registered number 00993624), which is incorporated and domiciled in the UK. The address of the registered office is Bromford Buildings, Bromford Lane, West Bromwich, West Midlands, B70 7JJ.

2. ACCOUNTING POLICIES

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. DEBTORS

DUE AFTER MORE THAN ONE YEAR

Amounts owed by group undertakings	406,000	406,000
------------------------------------	----------------	----------------

4. CONTROLLING PARTY

The company's ultimate parent undertaking is Original Steel Services Limited whose registered office is Bromford Buildings, Bromford Lane, West Bromwich, West Midlands, B70 7JJ. The group accounts of Original Steel Services Limited can be obtained from Companies House, Crown Way, Cardiff.