

Registered number 01310093

# JVCo Limited

## Financial Statements

For the year ending 31 March 2020



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**JVCo Limited**

**Financial Statements**

**For the year ending 31 March 2020**

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**JVCo Limited****Board of Directors, Executives and Advisers****For the year ending 31 March 2020**

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**Directors** D Cowans**Company Secretary** C Martin**Registered Office** 80 Cheapside  
London  
EC2V 6EE**Bankers** Barclays Bank Plc  
38 Fishergate  
Preston  
PR1 2AD**Registration of Company** The company is incorporated under the  
Companies Act 2006 (Registered Number 01310093)

**JVCo Limited****Statement of Financial Position****For the year ending 31 March 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	<b>116</b>	116
<b>Net assets</b>		<b>116</b>	116
<b>Capital and reserves</b>			
Called up share capital	5	<b>505,567</b>	505,567
Profit and loss account	6	<b>(505,451)</b>	(505,451)
<b>Equity shareholders funds</b>		<b>116</b>	116

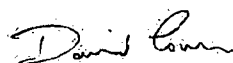
For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

- The directors have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 5 were approved by the directors on 25 February 2021 and were signed on its behalf by:



**D Cowans**  
**Director**

## 1. ACCOUNTING POLICIES

### 1.1 Principal accounting policies

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards.

A summary of the more significant policies, which have been applied consistently, is set out below.

### 1.2 Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

### 1.3 Strategic review disclosure exemption

The directors have taken advantage of the exemption in Companies Act 2006 (section 414b) from including a Strategic Review statement in the financial statements, on the grounds that the company is small.

## 2. DIRECTORS' EMOLUMENTS

The directors of the company did not receive any emoluments during the year.

## 3. EMPLOYEES

The company had no employees during the financial year.

## 4. DEBTORS

	2020 £	2019 £
Amounts due from related undertakings	<u>116</u>	<u>116</u>

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**JVCo Limited****Notes to the Financial Statements****For the year ending 31 March 2020**

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**5. SHARE CAPITAL**

	<b>2020</b>	2019
	<b>£</b>	£
<b>Issued, allotted and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	100
505,467 Preference shares of £1 each	<b>505,467</b>	505,467
	<u><b>505,567</b></u>	<u>505,567</u>

**6. PROFIT AND LOSS ACCOUNT**

	<b>2020</b>	2019
	<b>£</b>	£
Accumulated loss at 1 April 2019 and 31 March 2020	<u><b>505,451</b></u>	<u>505,451</u>