

**REGISTERED NUMBER: 01391280 (England and Wales)**

**J & A EUROPE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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**J & A EUROPE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**DIRECTOR:** C J Fry

**SECRETARY:** P J Law

**REGISTERED OFFICE:** Insignia House  
Vale Industrial Estate  
Spilsby  
Lincolnshire  
PE23 5HE

**REGISTERED NUMBER:** 01391280 (England and Wales)

**ACCOUNTANTS:** Duncan & Toplis Limited  
27 - 29 Lumley Avenue  
Skegness  
Lincolnshire  
PE25 2AT

**STATEMENT OF FINANCIAL POSITION**  
**31 DECEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>30,111</u>	<u>30,111</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>30,111</u></u>	<u><u>30,111</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	111	111
Share premium		<u>30,000</u>	<u>30,000</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>30,111</u></u>	<u><u>30,111</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise
- (b) c o m p l y  
with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 August 2017 and were signed by:

C J Fry Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**1. STATUTORY INFORMATION**

J & A Europe Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements for the year ended 31 December 2016 are the first financial statements of J & A Europe Limited prepared in accordance with FRS102A. There are no adjustments required on transition.

The company was dormant throughout the current year and previous year.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Other debtors	<u>30,111</u>	<u>30,111</u>

**4. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016	2015
			£	£
50	Share capital 1	£1	50	50
50	Share capital 2	£1	50	50
11	Share capital 3	£1	<u>11</u>	<u>11</u>
			<u>111</u>	<u>111</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.