

# **JOY GLOBAL (UK) SURFACE LIMITED**

**Company Registration Number:  
02484112 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 29 October 2016**

**End date: 31 March 2018**

# **JOY GLOBAL (UK) SURFACE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2018**

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# JOY GLOBAL (UK) SURFACE LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>17 months to 31 March 2018</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Investments:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Capital and reserves</b>			
Called up share capital:		1,397	1,397
Profit and loss account:		(1,397)	(1,397)
<b>Shareholders funds:</b>		<u>0</u>	<u>0</u>

The notes form part of these financial statements

# **JOY GLOBAL (UK) SURFACE LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 December 2018  
and signed on behalf of the board by:**

Name: Philip Schley  
Status: Director

The notes form part of these financial statements

# **JOY GLOBAL (UK) SURFACE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### **Other accounting policies**

**Basis of preparation** The financial statements have been prepared on the historical cost basis. The financial statements are prepared in United States Dollars, which is the functional currency of the entity.

# JOY GLOBAL (UK) SURFACE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Employees

	<i>17 months to 31 March 2018</i>	<i>2016</i>
Average number of employees during the period	0	0

# **JOY GLOBAL (UK) SURFACE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **3. Related party transactions**

As the company is a wholly owned subsidiary of Komatsu Limited, it has taken advantage of the exemption contained in FRS 102 and has therefore not disclosed transactions or balances with entities which form part of the group (or investees of the group qualifying as related parties). There were no material transactions that are required to be disclosed under FRS 102.

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.