

REGISTERED NUMBER: 02799672 (ENGLAND AND WALES)

Jersey Cider Company Limited

Financial Statements

For the Year Ended 31st December 2018



Jersey Cider Company Limited

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Jersey Cider Company Limited

Company Information For the Year Ended 31st December 2018

DIRECTORS:

P Burton
H Burton
J Hibberd
S A Hibberd
S C Cottingham

SECRETARY:

S C Cottingham

REGISTERED OFFICE:

Conyngham Hall
Bond End
Knaresborough
North Yorkshire
HG5 9AY

REGISTERED NUMBER:

02799672 (England and Wales)

Jersey Cider Company Limited

Balance Sheet 31st December 2018

	Note	2018 £	2017 £
CURRENT ASSETS			
Debtors		<u>500</u>	<u>500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>500</u>	<u>500</u>
CAPITAL AND RESERVES			
Called up Share Capital	2	150,100	150,100
Profit and Loss Account		<u>(149,600)</u>	<u>(149,600)</u>
SHAREHOLDERS' FUNDS			
		<u>500</u>	<u>500</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 financial statement of Jersey Cider Company Limited (registered number 02799672) were approved by the Board of Directors on 14th February 2019 and signed on its behalf by:



S C Cottingham
Director

Jersey Cider Company Limited

Notes to the Financial Statements For the Year Ended 31st December 2018

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	2018	2017
			£	£
151,100	Ordinary	£1	<u>151,100</u>	<u>151,100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2018	2017
			£	£
151,100	Ordinary	£1	<u>151,100</u>	<u>151,100</u>

3. ULTIMATE PARENT COMPANY

The immediate parent undertaking is St Helier Beverage Company (SHBC) Jersey Ltd, a company registered in Jersey.

4. ULTIMATE CONTROLLING PARTY

The company is controlled by the ultimate parent company, St Helier Beverage Company (SHBC) Jersey Ltd, a company registered in Jersey.