

Company registration number: 03447760

Jones (UK) Ltd.

Unaudited filleted financial statements

31 October 2019



Jones (UK) Ltd.

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Jones (UK) Ltd.

Directors and other information

Directors	Mr Meurig Jones
Company number	03447760
Registered office	Castle Lea Castle Lane Bramber Steyning, West Sussex BN44 3FB
Business address	Castle Lea Castle Lane Bramber Steyning West Sussex BN44 3FB
Accountants	Accountancy and Business Matters Ltd The Barn Golden Square Henfield West Sussex BN5 9DP

Jones (UK) Ltd.

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Jones (UK) Ltd.
Year ended 31 October 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jones (UK) Ltd. for the year ended 31 October 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ACPA, we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Jones (UK) Ltd., as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Jones (UK) Ltd. and state those matters that we have agreed to state to the board of directors of Jones (UK) Ltd. as a body, in this report in accordance with the requirements of ACPA as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jones (UK) Ltd. and its board of directors as a body for our work or for this report.

It is your duty to ensure that Jones (UK) Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Jones (UK) Ltd.. You consider that Jones (UK) Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jones (UK) Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Accountancy and Business Matters Ltd
ACPA

The Barn
Golden Square
Henfield
West Sussex
BN5 9DP

19 February 2020

Jones (UK) Ltd.

**Statement of financial position
31 October 2019**

	2019	2018
	£	£
Current assets	262	184
Creditors: amounts falling due within one year	<u>(20,564)</u>	<u>(18,886)</u>
Net current liabilities	<u>(20,302)</u>	<u>(18,702)</u>
Total assets less current liabilities	(20,302)	(18,702)
Accruals and deferred income	(600)	(600)
Net liabilities	<u><u>(20,902)</u></u>	<u><u>(19,302)</u></u>
Capital and reserves	<u><u>(20,902)</u></u>	<u><u>(19,302)</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing	
	£	£		£
Mr Meurig Jones	<u>(14,947)</u>	<u>(2,427)</u>		<u>(17,374)</u>

	2018			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing	
	£	£		£
Mr Meurig Jones	<u>(10,797)</u>	<u>(4,150)</u>		<u>(14,947)</u>

Jones (UK) Ltd.

Statement of financial position (continued)
Year ended 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2020, and are signed on behalf of the board by:



13/03/20.

Mr Meurig Jones
Director

Company registration number: 03447760

The company is a private company limited by shares, registered in UK.