Jro Limited

Unaudited Financial Statements

for the Year Ended 29 February 2020

Grenfell James Associates Limited 13 The Courtyard Timothys Bridge Road Stratford Upon Avon Warwickshire CV37 9NP

Jro Limited (Registered number: 03667783)

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Jro Limited

Company Information for the year ended 29 February 2020

DIRECTOR: J R Offord

SECRETARY: EGD James

REGISTERED OFFICE: 13 The Courtyard

Timothy's Bridge Road Stratford Upon Avon Warwickshire CV37 9NP

REGISTERED NUMBER: 03667783 (England and Wales)

Jro Limited (Registered number: 03667783)

Balance Sheet 29 February 2020

	Notes	2020 £	2019 £
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	4	<u>33,171</u> <u>(33,171)</u> <u>(33,171)</u>	33,171 (33,171) (33,171)
CAPITAL AND RESERVES Called up share capital Retained earnings SHAREHOLDERS' FUNDS		2 _(33,173) _(33,171)	2 <u>(33,173)</u> <u>(33,171</u>)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 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 comply 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on 30 September 2020 and were signed by:

J R Offord - Director

Jro Limited (Registered number: 03667783)

Notes to the Financial Statements for the year ended 29 February 2020

1. STATUTORY INFORMATION

Jro 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.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	<u>33,171</u>	<u>33,171</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.