UNAUDITED DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

TUESDAY



LD4 21/04/2015 COMPANIES HOUSE

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2014

The director presents her report and financial statements for the year ended 30 September 2014.

Activities

The company did not trade during the year, therefore no profit and loss account has been prepared.

Directors

The directors who served during the year were:

T Abraham

(Resigned 31 January 2014)

R Burton

(Appointed 31 January 2014)

Signed

G A McCarthy

Secretary
Dated: 124 HALIH 2015

BALANCE SHEET

AS AT 30 SEPTEMBER 2014

		2014	2013
	Notes	£	£
Fixed Assets			
Fixed Asset investments	2	2	2
Current assets			
Debtors	3	100	100
Current Liabilities			
Creditors; Amounts falling due within one year	4	(2)	(2)
		100	100
Capital and reserves	_		
Called up share capital	5	100	100
D. C. 11			
Profit and loss account		-	•
0		400	400
Shareholders' funds		100	100

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is entitled to the exemption from the audit requirement contained in section 480 of the Companies Act 2006 for the year ended 30 September 2014. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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.

R Burton **Director**

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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 08).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2 Fixed Asset investments

	Snares in
	Group
	undertakings
Cost or Valuation	£
At 1st October 2013 and 30th September 2014	2

The company owns 100% of the issued share capital of JC Online Limited. That undertaking was dormant during the current and previous periods.

3 Debtors

Called up share conital vapaid	2014 £ 100	2013 £ 100
Called up share capital unpaid		
4 Creditors: Amounts falling due within 1 year		
	2014	2013
	£	£
Amounts owed to group undertakings	2	. 2
5 Share Capital		
•	2014	2013
Allotted, Called up and Unpaid	£	£
100 ordinary shares of £1 each	100	100

6 Ultimate parent undertaking and controlling party

The director considers the Kessler Foundation ("Kessler"), a company that is limited by guarantee and a registered charity, to be the ultimate parent undertaking. Jewish Chronicle Limited ("JCL") is an immediate subsidiary undertaking of Kessler and is the immediate parent undertaking of the company. Kessler and JCL prepare consolidated financial statements that are publicly available.