

Company Registration Number 04491008 (England and Wales)

JC ENGINEERING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR



JC ENGINEERING SERVICES LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

JC ENGINEERING SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JC ENGINEERING SERVICES LIMITED FOR THE YEAR ENDED 31 AUGUST 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JC Engineering Services Limited for the year ended 31 August 2018 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of JC Engineering Services Limited, as a body, in accordance with the terms of our engagement letter dated 2 November 2017. Our work has been undertaken solely to prepare for your approval the financial statements of JC Engineering Services Limited and state those matters that we have agreed to state to the board of directors of JC Engineering Services Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JC Engineering Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that JC Engineering Services Limited 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 profit of JC Engineering Services Limited. You consider that JC Engineering Services Limited 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 JC Engineering Services Limited. 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.

CLB Coopers.

CLB Coopers

Accountants

4 December 2018

Laurel House
173 Chorley New Road
Bolton
BL1 4QZ

JC ENGINEERING SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		326		423
Current assets	23,435		30,899	
Creditors: amounts falling due within one year	(23,249)		(27,194)	
Net current assets		186		3,705
Total assets less current liabilities		512		4,128
Net assets		512		4,128
Capital and reserves		512		4,128

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The directors received advances amounting to £29,864 during the year and made repayments amounting to £28,310 in respect of these advances in the year. At the balance sheet date the outstanding advances amounted to £1,554. Interest was charged on the advances at 2.5%, the advances were repayable on demand and the company held no security in their respect.

2 Financial commitments, guarantees and contingencies

Bank loans and overdrafts amounting to £5,207 (2017: £Nil) are secured over assets of the company.

3 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

JC Engineering Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Laurel House, 173 Chorley New Road, Bolton, Lancashire, United Kingdom, BL1 4QZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

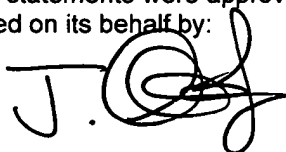
JC ENGINEERING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 December 2018 and are signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J W Clough', written over a horizontal line.

J W Clough
Director

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