

Company Registration Number 05838039 (England and Wales)

**JPG CARS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# JPG CARS LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

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	2017		2016	
	£	£	£	£
Fixed assets		16,201		9,057
Current assets	80,911		80,663	
Prepayments and accrued income	615		854	
Creditors: amounts falling due within one year	(95,653)		(89,093)	
Net current liabilities		(14,127)		(7,576)
Total assets less current liabilities		2,074		1,481
Net assets		2,074		1,481
Capital and reserves		2,074		1,481

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### Notes to the financial statements

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 6 (2016 - 5).

**2 Prior year adjustment**

A prior year adjustment has arisen due to the company adopting FRS 105 for the first time.

## **JPG CARS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2017**

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JPG Cars Limited is a private company limited by shares incorporated in England and Wales. The registered office is Burton Street, Leek, Staffordshire, ST13 8BU.

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

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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.

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 and signed by the director and authorised for issue on 3 January 2018

Mr J P Gater

**Director**

**Company Registration Number 05838039**

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.