

REGISTERED NUMBER: 07207527 (England and Wales)

JOCR LIMITED

Unaudited Financial Statements for the Year Ended 31 March 2019

Golder Baga Limited
Ground Floor
1 Baker's Row
London
EC1R 3DB

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JOCR LIMITED (Registered number: 07207527)

Statement of Financial Position

31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		2,340		3,120
CURRENT ASSETS	28,577		71,859	
PREPAYMENTS AND ACCRUED INCOME	800		12,600	
CREDITORS				
Amounts falling due within one year	<u>(31,715)</u>		<u>(70,484)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,338)</u>		<u>13,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>		<u>17,095</u>
CAPITAL AND RESERVES		<u>2</u>		<u>17,095</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

JOCR LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07207527

Registered office: 22 Albert Road
London
E18 1LE

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Loan from director

During the year, the company was provided with interest free loan in the sum of £22,003 (2018:£37,603) by Mr Jonathan Craig, the sole director of the company. This loan is repayable on demand.

Statement of Financial Position - continued
31 March 2019

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2019 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 2 December 2019 and were signed by:

Jonathan Craig - Director

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.