

**JH CONTRACT SERVICES (2012) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Savvy Tax and Accountancy Services Limited

13-17 High Beech Road
Loughton
Essex
IG10 4BN

JH Contract Services (2012) Limited
Unaudited Financial Statements
For The Year Ended 31 March 2018

Contents

| | Page |
|---------------------|-------------|
| Company Information | 1 |
| Accountants' Report | 2 |
| Balance Sheet | 3 |

JH Contract Services (2012) Limited
Company Information
For The Year Ended 31 March 2018

| | |
|--------------------------|---|
| Director | Mr Brendan Hand |
| Company Number | 08053104 |
| Registered Office | 13-17 High Beech Road Loughton Essex IG10 4BN |
| Accountants | Savvy Tax and Accountancy Services Limited Accountants and Taxation Advisors 13-17 High Beech Road Loughton Essex IG10 4BN |

JH Contract Services (2012) Limited
Accountants' Report
For The Year Ended 31 March 2018

In accordance with the engagement letter dated 01 April 2017, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

SAVVY TAX AND ACCOUNTANCY SERVICES LIMITED

20/11/2018

Savvy Tax and Accountancy Services Limited
Accountants and Taxation Advisors

13-17 High Beech Road
Loughton
Essex
IG10 4BN

JH Contract Services (2012) Limited
Balance Sheet
As at 31 March 2018

| | 2018 | 2017 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 100 | 100 |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 100 | 100 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 100 | 100 |
| | <hr/> | <hr/> |
| NET ASSETS | 100 | 100 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 100 | 100 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. General Information

JH Contract Services (2012) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08053104. The registered office is 13-17 High Beech Road, Loughton, Essex, IG10 4BN.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Brendan Hand

20/11/2018

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.