

Registered number: 08149177

J & PR Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

Prepared By:

Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
The Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

Registered Number: 08149177

BALANCE SHEET AT 31/07/2018

	2018	2017
	£	£
Fixed assets	3,305	3,006
Current assets	64,039	52,122
Creditors: amounts falling due within one year	<u>(59,669)</u>	<u>(51,882)</u>
Net Current Assets	<u>4,370</u>	<u>240</u>
Total assets less current liabilities	<u>7,675</u>	<u>3,246</u>
Provisions for liabilities	96	130
Accruals and deferred income	<u>864</u>	<u>828</u>
Net Assets	<u><u>6,715</u></u>	<u><u>2,288</u></u>
Capital and reserves	<u><u>6,715</u></u>	<u><u>2,288</u></u>

Directors' benefits: advances, credits and guarantees

At 31st July 2018 the company owed its directors £36,320 (2017: £33,248). No interest has been charged to the company in respect of this loan, which is repayable on demand, and classified in creditors due within one year.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08149177. Registered office The Yew Tree Inn, High Street, Gresford, Wrexham, LL12 8RF

For the year ending 31/07/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/01/2019 and signed on their behalf
by**

.....
Kirsty Smallman
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.