

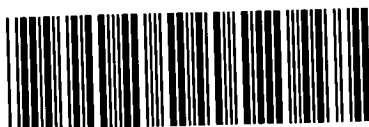
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Financial Statements for the Year Ended 31 January 2017

for

JHD Solutions Limited

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COMPANIES HOUSE

Contents of the Financial Statements  
for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

Company Information  
for the Year Ended 31 January 2017

**DIRECTOR:**

J J H Dawson

**REGISTERED OFFICE:**

Unit 6 Mead Road  
Maida Vale Business Centre  
Cheltenham  
Gloucestershire  
GL53 7ER

**REGISTERED NUMBER:**

08364267 (England and Wales)

**ACCOUNTANTS:**

WaltonPaige Accountants  
11 Lime Tree Mews  
2 Lime Walk  
Headington  
Oxford  
Oxfordshire  
OX3 7DZ

Balance Sheet  
31 January 2017

	31.1.17	31.1.16
	£	£
<b>FIXED ASSETS</b>	4,337	1,403
<b>CURRENT ASSETS</b>	64,339	64,513
<b>CREDITORS</b>		
Amounts falling due within one year	(16,914)	(22,044)
<b>NET CURRENT ASSETS</b>	47,425	42,469
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	51,762	43,872
<b>PROVISIONS FOR LIABILITIES</b>	-	(281)
<b>NET ASSETS</b>	51,762	43,591
<b>CAPITAL AND RESERVES</b>	51,762	43,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

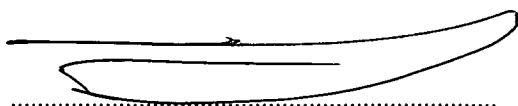
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10/09/17 and were signed by:

  
.....  
J J H Dawson - Director