

JUDG3D LIMITED

**Company Registration Number:
08836875 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 February 2016

End date: 31 March 2017

JUDG3D LIMITED

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JUDG3D LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Mary Morahan-Judge

John Judge

Registered office:

2
Huntingdon Street
St. Neots
Cambridgeshire
England
PE19 1BG

Company Registration Number:

08836875 (England and Wales)

JUDG3D LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Property Freehold

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 March 2017
John Judge

The director(s) shown below were appointed to the company during the period
Mary Morahan-Judge
21 June 2016

This report was approved by the board of directors on 19 December 2017
And Signed On Behalf Of The Board By:

Name: Mary Morahan-Judge
Status: Director

JUDG3D LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>14 months to 31 Mar 2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	9,000	0
Total fixed assets:		<u>9,000</u>	<u>0</u>
Current assets			
Debtors:	3	665	100
Cash at bank and in hand:		815	
Total current assets:		<u>1,480</u>	<u>100</u>
Net current assets (liabilities):		<u>1,480</u>	<u>100</u>
Total assets less current liabilities:		10,480	100
Provision for liabilities:		(978)	
Accruals and deferred income:		(47)	
Total net assets (liabilities):		<u>9,455</u>	<u>100</u>

The notes form part of these financial statements

JUDG3D LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>14 months to 31 Mar 2017 £</i>	<i>2016 £</i>
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	9,000	0
Profit and loss account:		355	
Shareholders funds:		9,455	100

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 December 2017

And Signed On Behalf Of The Board By:

Name: Mary Morahan-Judge

Status: Director

The notes form part of these financial statements

JUDG3D LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JUDG3D LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 February 2016	0	0
Additions	1	1
Disposals	-	-
Revaluations	8,999	8,999
Transfers	0	0
At 31 March 2017	9,000	9,000
Depreciation		
At 01 February 2016	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2017	-	-
Net book value		
At 31 March 2017	9,000	9,000
At 31 January 2016	0	0

JUDG3D LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>14 months to 31 Mar 2017</i>	<i>2016</i>
	£	£
Trade debtors	565	
Other debtors	100	100
Total	<u>665</u>	<u>100</u>

JUDG3D LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Revaluation reserve

	<i>14 months to 31 Mar 2017</i> £
Balance at 01 February 2016	0
Surplus or deficit after revaluation	9,000
Balance at 31 March 2017	<u>9,000</u>

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.