

COMPANY REGISTRATION NUMBER: 09476006

Junk IBU Limited

Filleted Unaudited Financial Statements

31 December 2017

Junk IBU Limited

Financial Statements

Year ended 31 December 2017

Contents	Page
Chartered management accountants report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

Junk IBU Limited

Chartered Management Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Junk IBU Limited

Year ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Junk IBU Limited for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com. This report is made solely to the Board of Directors of Junk IBU Limited, as a body, in accordance with the terms of our engagement letter dated 11 March 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Junk IBU Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Junk IBU Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Junk IBU Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Junk IBU Limited. You consider that Junk IBU Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Junk IBU Limited. 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 statutory financial statements.

MHR CONSULTANCY LTD Chartered Management Accountants

Minster House, 126a High St Whitton TWICKENHAM Middlesex TW2 7LL

25 April 2018

Junk IBU Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Current assets	2,768	5,376
Creditors: amounts falling due within one year	2,512	-
	-----	-----
Net current assets	256	5,376
	----	-----
Total assets less current liabilities	256	5,376
Creditors: amounts falling due after more than one year	25,900	25,900
Accruals and deferred income	600	1,469
	-----	-----
	(26,244)	(21,993)
	-----	-----
Capital and reserves	(26,244)	(21,993)
	-----	-----

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 April 2018 , and are signed on behalf of the board by:

C R V Thomas

Director

Company registration number: 09476006

The company is a private company limited by shares, registered in .

The address of the registered office is Minster House, 126a High St, Whitton, Twickenham, Middlesex, TW2 7LL.

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.