

# J W Gulland Limited

Annual Report and Unaudited Financial Statements  
for the Period from 18 February 2016 to 28 February 2017

Boox  
2nd Floor The Port House  
Port Solent  
PO6 4TH

# **J W Gulland Limited**

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# **J W Gulland Limited**

## **Company Information**

<b>Director</b>	Mr James Gulland
<b>Registered office</b>	2nd Floor The Port House Marina Keep Port Solent Hampshire PO6 4TH
<b>Accountants</b>	Boox 2nd Floor The Port House Port Solent PO6 4TH

# **J W Gulland Limited**

## **Director's Report for the Period from 18 February 2016 to 28 February 2017**

The director presents his report and the financial statements for the period from 18 February 2016 to 28 February 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Incorporation**

The company was incorporated on 19 February 2016 and commenced trading on 18 March 2016

### **Director of the company**

The director who held office during the period was as follows:

Mr James Gulland (appointed 18 February 2016)

### **Going concern**

The financial statements have been prepared on a going concern basis

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 24 September 2017 and signed on its behalf by:

.....  
Mr James Gulland  
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
J W Gulland Limited  
for the Period Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J W Gulland Limited for the period ended 28 February 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of J W Gulland Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of J W Gulland Limited and state those matters that we have agreed to state to the Board of Directors of J W Gulland Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J W Gulland Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J W Gulland Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J W Gulland Limited. You consider that J W Gulland Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of J W Gulland 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 accounts.

.....  
Boox  
2nd Floor The Port House  
Port Solent  
PO6 4TH

24 September 2017

**J W Gulland Limited**  
**(Registration number: 10014399)**  
**Balance Sheet as at 28 February 2017**

	Note	2017 £
Current assets		39,159
Creditors: Amounts falling due within one year		(17,310)
		<u>21,849</u>
Capital and reserves		<u>21,849</u>

The notes on page 5 form an integral part of these financial statements.  
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**J W Gulland Limited**  
**(Registration number: 10014399)**  
**Balance Sheet as at 28 February 2017**

**Notes to the Financial Statements for the Period from 18 February 2016 to 28 February 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

2nd Floor The Port House

Marina Keep

Port Solent

Hampshire

PO6 4TH

United Kingdom

These financial statements were authorised for issue by the director on 24 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **J W Gulland Limited**

**(Registration number: 10014399)**

## **Balance Sheet as at 28 February 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 September 2017

.....

Mr James Gulland

Director

The notes on page 5 form an integral part of these financial statements.  
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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.