

# J.C.P.Engineering (Machinery Movement) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

Concorde Company Solutions Limited  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

# **J.C.P.Engineering (Machinery Movement) Ltd**

## **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

# **J.C.P.Engineering (Machinery Movement) Ltd**

## **Company Information**

<b>Directors</b>	Mr Phillip Howard BRITTON Mr Eamonn DILLON
<b>Registered office</b>	10 Sandyacres Crescent Rothwell Leeds West Yorkshire LS26 0LX
<b>Accountants</b>	Concorde Company Solutions Limited 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
J.C.P.Engineering (Machinery Movement) Ltd  
for the Year Ended 30 June 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J.C.P.Engineering (Machinery Movement) Ltd for the year ended 30 June 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of J.C.P.Engineering (Machinery Movement) Ltd, 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.C.P.Engineering (Machinery Movement) Ltd and state those matters that we have agreed to state to the Board of Directors of J.C.P.Engineering (Machinery Movement) Ltd, 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.C.P.Engineering (Machinery Movement) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J.C.P.Engineering (Machinery Movement) Ltd 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.C.P.Engineering (Machinery Movement) Ltd. You consider that J.C.P.Engineering (Machinery Movement) Ltd 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 accounts of J.C.P.Engineering (Machinery Movement) Ltd. 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.

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Concorde Company Solutions Limited  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

5 August 2019

**J.C.P.Engineering (Machinery Movement) Ltd**

**(Registration number: 10208783)**

**Balance Sheet as at 30 June 2019**

	<b>Note</b>	<b>2019 £</b>	<b>2018 £</b>
Current assets		27,726	41,918
Creditors: Amounts falling due within one year		<u>(12,176)</u>	<u>(17,817)</u>
Total assets less current liabilities		15,550	24,101
Accruals and deferred income		<u>(5,667)</u>	<u>(9,155)</u>
		<u>9,883</u>	<u>14,946</u>
Capital and reserves		<u>9,883</u>	<u>14,946</u>

The notes on page 4 form an integral part of these financial statements.

**J.C.P.Engineering (Machinery Movement) Ltd**

**(Registration number: 10208783)**

**Balance Sheet as at 30 June 2019**

**Notes to the Financial Statements for the Year Ended 30 June 2019**

**1 General information**

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

The address of its registered office is:

10 Sandyacres Crescent

Rothwell

Leeds

West Yorkshire

LS26 0LX

United Kingdom

These financial statements were authorised for issue by the Board on 5 August 2019.

**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.C.P.Engineering (Machinery Movement) Ltd**

**(Registration number: 10208783)**

**Balance Sheet as at 30 June 2019**

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 year ending 30 June 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 August 2019 and signed on its behalf by:

.....

Mr Phillip Howard BRITTON

Director

The notes on page 4 form an integral part of these financial statements.

Page 5

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.