

JBF&CO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

JBF&CO LTD
UNAUDITED ACCOUNTS
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JBF&CO LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

Director	Miss Justine Noubissi Foko
Company Number	10365270 (England and Wales)
Registered Office	54 BRIGHTON ROAD WATFORD Hertfordshire WD24 5HW ENGLAND

JBF&CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Current assets		
Debtors	4	1
Cash at bank and in hand		716
		<hr/> 717
Creditors: amounts falling due within one year	5	(676)
		<hr/> 41
Net current assets		<hr/> 41
Net assets		<hr/> 41
Capital and reserves		<hr/> <hr/>
Called up share capital		1
Revaluation reserve		1,200
Profit and loss account		(1,160)
		<hr/> 41
Shareholders' funds		<hr/> <hr/>

For the period ending 30 September 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 May 2018.

Miss Justine Noubissi Foko
Director

Company Registration No. 10365270

JBF&CO LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

1 Statutory information

JBF&Co Ltd is a private company, limited by shares, registered in England and Wales, registration number 10365270. The registered office is 54 BRIGHTON ROAD, WATFORD, Hertfordshire, WD24 5HW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 8 September 2016 to 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 8 September 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

Trade debtors

2017
£

1

5 Creditors: amounts falling due within one year

Loans from directors

2017
£

676

6 Average number of employees

During the period the average number of employees was 0.

