

JRD WESTCOUNTRY LTD
A COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR



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A COMPANY LIMITED BY GUARANTEE
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JRD WESTCOUNTRY LTD
A COMPANY LIMITED BY GUARANTEE
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION
OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JRD WESTCOUNTRY
LTD FOR THE PERIOD ENDED 31 JANUARY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JRD Westcountry Ltd for the period ended 31 January 2018 which comprise the Balance Sheet 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 JRD Westcountry Ltd, as a body, in accordance with the terms of our engagement letter dated 9 February 2017. Our work has been undertaken solely to prepare for your approval the financial statements of JRD Westcountry Ltd and state those matters that we have agreed to state to the board of directors of JRD Westcountry Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JRD Westcountry Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that JRD Westcountry Ltd 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 JRD Westcountry Ltd. You consider that JRD Westcountry Ltd 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 financial statements of JRD Westcountry 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 financial statements.

Davisons Limited

Davisons Limited

Accountants

4/6/2018

Lime Court
Pathfields Business Park
South Molton
Devon
EX36 3LH

JRD WESTCOUNTRY LTD
A COMPANY LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 JANUARY 2018

	£	2018 £
Current assets	293,604	
Creditors: amounts falling due within one year	(293,604)	
Capital and reserves		-

JRD Westcountry Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Lime Court, Pathfields Business Park, South Molton, Devon, EX36 3LH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.


For the period ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 04/06/2018 and are signed on its behalf by:


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Mr R Lee
Director

Company Registration Number 10412775