# JND FURQUAN LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 24 APRIL 2018 TO 31 MARCH 2019

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# JND FURQUAN LTD COMPANY INFORMATION FOR THE PERIOD FROM 24 APRIL 2018 TO 31 MARCH 2019

**Director** Johnny BRUNOT

Company Number 11325153 (England and Wales)

Registered Office 63 JEDDO ROAD

UNIT 1 LONDON W12 9EE ENGLAND

Accountants Archer Accountants Ltd

Unit 1

63 Jeddo Road London W12 9EE

### JND FURQUAN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

Not	es	2019 £
Fixed assets		
Tangible assets	<u>4</u>	1,665
Current assets		
Cash at bank and in hand		10,559
Creditors: amounts falling due within one year	<u>5</u>	(11,057)
Net current liabilities	-	(498)
Net assets	•	1,167
Capital and reserves	-	
Called up share capital		100
Profit and loss account		1,067
Shareholders' funds		1,167

For the period ending 31 March 2019 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 his 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 18 July 2019.

Johnny BRUNOT Director

Company Registration No. 11325153

## JND FURQUAN LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 24 APRIL 2018 TO 31 MARCH 2019

#### 1 Statutory information

JND FURQUAN LTD is a private company, limited by shares, registered in England and Wales, registration number 11325153. The registered office is 63 JEDDO ROAD, UNIT 1, LONDON, W12 9EE, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### 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.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% reducing balance

4	Tangible fixed assets	Plant &
		machinery
		£
	Cost or valuation	At cost
	At 24 April 2018	
	Additions	2,220
	At 31 March 2019	2,220
	Depreciation	
	Charge for the period	555
	At 31 March 2019	555
	Net book value	
	At 31 March 2019	1,665
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5	Creditors: amounts falling due within one year	2019
		£
	Taxes and social security	2,603
	Loans from directors	7,466
	Accruals	988
		11,057

# JND FURQUAN LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 24 APRIL 2018 TO 31 MARCH 2019

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6	Average number of employees
	During the period the average number of employees was 1.

