

REGISTERED NUMBER: 07527709 (England and Wales)

**Report of the Directors and**  
**Unaudited Financial Statements**  
**for the Year Ended 28 February 2018**  
**for**  
**Jasun Filtration Limited**

WEDNESDAY



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COMPANIES HOUSE

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**for the Year Ended 28 February 2018**

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**Jasun Filtration Limited**

**Company Information**  
**for the Year Ended 28 February 2018**

**DIRECTORS:**

Mrs J P Bentley  
Mrs S A Hitch

**REGISTERED OFFICE:**

Riverside House  
Parrett Way  
BRIDGWATER  
Somerset  
TA6 5LB

**REGISTERED NUMBER:**

07527709 (England and Wales)

**ACCOUNTANTS:**

Milsted Langdon LLP  
Winchester House  
Deane Gate Avenue  
Taunton  
Somerset  
TA1 2UH

**Report of the Directors**  
**for the Year Ended 28 February 2018**

The directors present their report with the financial statements of the company for the year ended 28 February 2018.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 March 2017 to the date of this report.

Mrs J P Bentley

Mrs S A Hitch

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink that reads "Susan Anne Hitch". The signature is written in a cursive, flowing style.

Mrs S A Hitch - Director

12 June 2018

**Jasun Filtration Limited (Registered number: 07527709)**

**Balance Sheet**

**28 February 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	3	3	3
Cash in hand		2	2
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5	5
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	5	5
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		5	5
		<hr/>	<hr/>

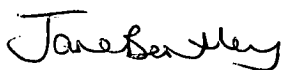
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 12 June 2018 and were signed on its behalf by:



Mrs J P Bentley - Director

**Statement of Comprehensive**

**Income**

**for the Year Ended 28 February 2018**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 28 February 2018**

**1. STATUTORY INFORMATION**

Jasun Filtration Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company has no active trade.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Called up share capital not paid	3	3
	<u>3</u>	<u>3</u>

**4. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2018	2017
			£	£
5	Ordinary shares	£1	5	5
			<u>5</u>	<u>5</u>

**5. ULTIMATE PARENT COMPANY**

In the directors' opinion, the company's ultimate parent company is Jasun Envirocare Plc, a company registered in England. There is no ultimate controlling party.