

**Jap Retro Ltd Filleted Accounts  
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**Jap Retro Ltd**

**Company No. 09716539**

**Unaudited Accounts**

**31 December 2019**

**Jap Retro Ltd Directors Report****Registrar**

The Director presents his report and accounts for the year ended 31 December 2019.

**Principal activities**

The principal activity of the company during the year under review was Classic Japanese motorcycle restoration and servicing.

**Director**

The Director who served during the year was as follows:

G.P. Woolcomb

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
G.P. Woolcomb

Director

14 October 2020

**Jap Retro Ltd Balance Sheet****Registrar****at 31 December 2019****Company No. 09716539**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,888	3,578
Current assets	52,108	48,907
Creditors: Amounts falling due within one year	(52,176)	(49,899)
Net current liabilities	(68)	(992)
Total assets less current liabilities	2,820	2,586
Accruals and deferred income	(240)	(185)
	<u>2,580</u>	<u>2,401</u>
<b>Capital and reserves</b>	<u>2,580</u>	<u>2,401</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered number is: 09716539

Its registered office is:

The Stables  
Watermill House  
Cheveing Road  
Sevenoaks  
TN13 2RY

Its trading address is:

Unit 8 Heybridge Ind Estate  
The Causeway  
Heybridge, Maldon  
Essex  
CM9 4XL

For the year ended 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 14 October 2020 and signed on its behalf by:

G.P. Woolcomb - Director

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.