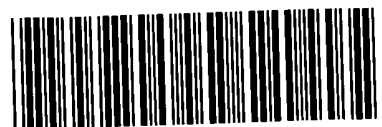


Unaudited Financial Statements
for the Period 8 January 2016 to 31 January 2017
for
The Joe Ringer Band Ltd

AMENDED

SATURDAY



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COMPANIES HOUSE

The Joe Ringer Band Ltd

Company Information
for the Period 8 January 2016 to 31 January 2017

DIRECTOR:

Mr J D Ringer

REGISTERED OFFICE:

First House
Main Road
Swardeston
Norwich
Norfolk
NR14 8DN

REGISTERED NUMBER:

09942933 (England and Wales)

ACCOUNTANTS:

Farnell Clarke Limited
Evolution House
Delft Way
Norwich Airport
Norwich
Norfolk
NR6 6BB

Statement of Financial Position

31 January 2017

	Notes	£	£
FIXED ASSETS			
Property, plant and equipment	4		4,554
CURRENT ASSETS			
Debtors	5	5,129	
Cash at bank		4,081	
		<u>9,210</u>	
CREDITORS			
Amounts falling due within one year	6	13,332	
		<u>13,332</u>	
NET CURRENT LIABILITIES			<u>(4,122)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			432
PROVISIONS FOR LIABILITIES			<u>257</u>
NET ASSETS			<u><u>175</u></u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Retained earnings			<u>75</u>
SHAREHOLDERS' FUNDS			<u><u>175</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

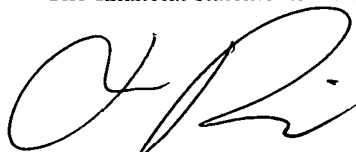
The director acknowledges his responsibilities for:

- (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 have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 November 2017 and were signed by:



Mr J D Ringer - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 8 January 2016 to 31 January 2017

1. **STATUTORY INFORMATION**

The Joe Ringer Band Ltd 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.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of 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.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Computer equipment	- 33% on cost

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

Notes to the Financial Statements - continued
for the Period 8 January 2016 to 31 January 2017

4. **PROPERTY, PLANT AND EQUIPMENT**

	Plant and machinery £	Computer equipment £	Totals £
COST			
Additions	5,242	964	6,206
At 31 January 2017	5,242	964	6,206
DEPRECIATION			
Charge for period	1,334	318	1,652
At 31 January 2017	1,334	318	1,652
NET BOOK VALUE			
At 31 January 2017	3,908	646	4,554

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

	£
Directors' current accounts	729
Prepayments and accrued income	4,400
	<u>5,129</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Tax	7,494
VAT	5,238
Accrued expenses	600
	<u>13,332</u>

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

8. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2017:

	£
Mr J D Ringer	
Balance outstanding at start of period	-
Amounts advanced	729
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>729</u>

Mr J D Ringer owed £729 to the company as at 31 January 2017. This was fully repaid on 30 September 2017.

• 9. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £31,000 were paid to the director.

10. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr J D Ringer.

11. **AMENDED ACCOUNTS**

These accounts are an amendment to the ones originally filed on 14 November 2017. They replace the original accounts, and are now the statutory version, the information being correct at the balance sheet date.

The Joe Ringer Band Ltd

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for the Period 8 January 2016 to 31 January 2017

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