

**JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS_CLOSURE ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2016 TO 30 NOVEMBER 2016**

JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS_CLOSURE ACCOUNTS
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JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 APRIL 2016 TO 30 NOVEMBER 2016

Director	Jonathan Brent Ray
Company Number	10060399 (England and Wales)
Registered Office	WESLEY OFFICES SILVER STREET NAILSEA BRISTOL BS48 2DS UNITED KINGDOM
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED on the preparation of the unaudited statutory accounts for the period from 6 April 2016 to 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED for the period from 6 April 2016 to 30 November 2016 as set out on pages 5 - 7 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 JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED. You consider that JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED 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 accounts of JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED. 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 accounts.

Tempo Accounting Limited

74 Silver Street
Nailsea
Bristol
N. Somerset
BS48 2DS

14 February 2017

JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2016

	Notes	2016 £
Current assets		
Debtors	4	8,802
Cash at bank and in hand		3,346
		<hr/> 12,148
Creditors: amounts falling due within one year	5	(3,268)
		<hr/>
Net current assets		8,880
		<hr/>
Net assets		8,880
		<hr/>
Capital and reserves		
Called up share capital		10
Profit and loss account		8,870
		<hr/>
Shareholders' funds		8,880
		<hr/>

For the period ending 30 November 2016 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 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.

Approved by the Board on 17 February 2017.

Jonathan Brent Ray
Director

Company Registration No. 10060399

JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 30 NOVEMBER 2016

	Share capital £	Profit & loss account £	Total £
At 6 April 2016	-	-	-
Profit for the period		13,070	13,070
Dividends		(4,200)	(4,200)
Shares issued	10		10
At 30 November 2016	10	8,870	8,880

JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2016 TO 30 NOVEMBER 2016

1 Statutory information

JONATHAN RAY COMMUNICATIONS CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10060399. The registered office and principal place of business is WESLEY OFFICES SILVER STREET, NAILSEA, BRISTOL, BS48 2DS, UNITED KINGDOM.

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.

4 Debtors

Other debtors

2016
£

8,802

5 Creditors: amounts falling due within one year

Corporation tax

2016
£

3,268

6 Average number of employees

During the period the average number of employees was 0.

