

JRD Westcountry

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2023

Ward and Co Chartered Accountants
West Penhill Farm
Fremington
Barnstaple
Devon
EX31 2NG

JRD Westcountry

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JRD Westcountry

Company Information

Directors	R.H. Lee D.W. Gillbard M.J. Selley
Registered office	PO Box 53, 2 Lime Court, Pathfields Business Park, South Molton Devon EX36 3LH
Accountants	Ward and Co Chartered Accountants West Penhill Farm Fremington Barnstaple Devon EX31 2NG

JRD Westcountry

Directors' Report for the Year Ended 31 January 2023

The directors present their report and the financial statements for the year ended 31 January 2023. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

R.H. Lee

D.W. Gillbard

M.J. Selley

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 24 October 2023 and signed on its behalf by:

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R.H. Lee

Director

JRD Westcountry

(Registration number: 10412775) Balance Sheet as at 31 January 2023

	2023 £	2022 £
Current assets	74,907	123,626
Creditors: Amounts falling due within one year	(74,907)	(123,626)
	-	-
Reserves	-	-

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

PO Box 53,
2 Lime Court,
Pathfields Business Park,
South Molton
Devon
EX36 3LH

These financial statements were authorised for issue by the Board on 24 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 October 2023 and signed on its behalf by:

JRD Westcountry

(Registration number: 10412775)
Balance Sheet as at 31 January 2023

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R.H. Lee
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.