

REGISTERED NUMBER: 01391280

J & A EUROPE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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J & A EUROPE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTOR: C J Fry

SECRETARY: P J Law

REGISTERED OFFICE: Insignia House
Vale Industrial Estate
Spilsby
Lincolnshire
PE23 5HE

REGISTERED NUMBER: 01391280

SENIOR STATUTORY AUDITOR: Timothy Godson FCA

AUDITORS: Duncan & Toplis Limited
4 Henley Way
Doddington Road
Lincoln
Lincolnshire
LN6 3QR

**STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	<u>30,111</u>	<u>30,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>30,111</u></u>	<u><u>30,111</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	111	111
Share premium		<u>30,000</u>	<u>30,000</u>
SHAREHOLDERS' FUNDS		<u><u>30,111</u></u>	<u><u>30,111</u></u>

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 27 July 2018 and were signed by:

C J Fry - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. STATUTORY INFORMATION

J & A Europe Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	<u>30,111</u>	<u>30,111</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
11	Ordinary C	£1	11	11
			<u>111</u>	<u>111</u>

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Timothy Godson FCA (Senior Statutory Auditor)
for and on behalf of Duncan & Toplis Limited

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.