

REGISTERED NUMBER: 02772722 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

JRD Fluorochemicals Limited

JRD Fluorochemicals Limited (by shares) (Registered number: 02772722)

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for the Year Ended 31 December 2016**

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JRD Fluorochemicals Limited (by shares)

Company Information for the Year Ended 31 December 2016

DIRECTORS:

Dr J Jappy
Mrs L E Jappy
R J E Tidswell
D M Patel

SECRETARY:

Mrs L E Jappy

REGISTERED OFFICE:

Unit 11 Mole Business Park
Randalls Road
Leatherhead
Surrey
KT22 7BA

REGISTERED NUMBER:

02772722 (England and Wales)

ACCOUNTANT:

JMSolutions(Guildford)
13 Gatley Drive
Guildford
Surrey
GU4 7JJ

JRD Fluorochemicals Limited (by shares) (Registered number: 02772722)

Balance Sheet 31 December 2016

	31.12.16 £	£ 1,007	31.12.15 £	£ 1,261
FIXED ASSETS				
CURRENT ASSETS	648,463		620,099	
PREPAYMENTS AND ACCRUED INCOME	21,295		22,042	
CREDITORS				
Amounts falling due within one year	<u>(18,460)</u>		<u>(22,014)</u>	
NET CURRENT ASSETS		<u>651,298</u>		<u>620,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		652,305		621,388
ACCRUALS AND DEFERRED INCOME		<u>3,100</u>		<u>3,000</u>
NET ASSETS		<u>649,205</u>		<u>618,388</u>
CAPITAL AND RESERVES		<u>649,205</u>		<u>618,388</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 August 2017 and were signed on its behalf by:

Dr J Jappy - 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.