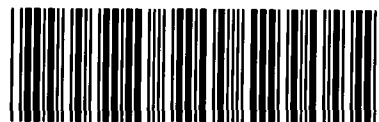


Registered Number: 04191184 (England and Wales)

JUST ROWING LIMITED
COMPANY NUMBER 04191184
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017
DORMANT COMPANY

TUESDAY



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A20 25/09/2018 #165
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JUST ROWING LIMITED

COMPANY NUMBER 04191184

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST DECEMBER 2017

The Director presents his report with the financial statements of the Company for the year ended 31st December 2017.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that other sports activities n.e.c. (SIC Code 93199, 99999)

DIRECTOR

Peter Hogg was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:-

	31.12.17	01.01.17
Ordinary £1 shares	2	2

Audit Exemption Statement

For the year ending 31/12/2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006.*
- The directors acknowledge their 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.

ON BEHALF OF THE BOARD:-



Peter Hogg – Director

22nd September 2018

JUST ROWING LIMITED
COMPANY NUMBER 04191184
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2017

	2017	2016
	£	£
Notes		
TURNOVER	0	0
Cost of sales	18	24
GROSS PROFIT	(18)	(24)
Administrative expenses	18	24
OPERATING LOSS	(18)	(24)
Interest receivable and	0	0
Similar income		
LOSS ON ORDINARY ACTIVITIES	(18)	(24)
BEFORE TAXATION		
Tax on loss on ordinary activities	-	-
LOSS FOR THE FINANCIAL YEAR	(18)	(24)
AFTER TAXATION		
Deficit brought forward	-	-
DEFICIT CARRIED FORWARD	(18)	(24)

JUST ROWING LIMITED
COMPANY NUMBER 04191184
BALANCE SHEET
31ST DECEMBER 2017

Notes	2017		2016	
	£	£	£	£
FIXED ASSETS:				
Tangible assets		(14)		(18)
CURRENT ASSETS:				
Debtors		-		-
Cash at Bank and in hand	0		0	
CREDITORS: Amounts falling due within one year	0		0	
Directors' loan account				
NET CURRENT LIABILITIES:		(0)		(0)
TOTAL ASSETS LESS CURRENT LIABILITIES:		(14)		(18)
CAPITAL AND RESERVES:				
Called up share capital		2		2
Profit and loss account		(16)		(20)
SHAREHOLDERS' FUNDS:		(14)		(18)

ON BEHALF OF THE BOARD:-

The Director acknowledges his responsibilities for:

Audit Exemption Statement

For the year ending 31/12/2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD:-

A handwritten signature in black ink, appearing to be 'Peter Hogg', written over a circular stamp or seal.

Peter Hogg - Director

Approved by the Board on 22nd September 2018

These notes form part of these financial statements

JUST ROWING LIMITED
COMPANY NUMBER 04191184
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017

1. ACCOUNTING POLICIES:

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis, the validity is dependent upon the continued support of the Director.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Demonstration equipment - 25 % on reducing balance

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging / (crediting):

	2017 £	2016 £
Depreciation – owned assets	10	14
Profit on disposal of fixed assets	-	-
Director's emoluments and other benefits etc.	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st December 2017 nor for the year ended 31st December 2016.

JUST ROWING LIMITED
COMPANY NUMBER 04191184
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017

	Demonstration Equipment £
4. TANGIBLE FIXED ASSETS	
At 1 st January 2017	10
and 31 st December 2017	
DEPRECIATION:	
At 31 st December 2017	
Charge for year	3
NET BOOK VALUE:	
At 31 st December 2017	7

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2017 £	2016 £
Trade debtors	-	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2017 £	2016 £
Directors loan account	0	0
Social Security & other taxes	-	-
Accrued expenses	-	-

7. CALLED UP SHARE CAPITAL					
Authorised:					
Number:	Class:	Nominal Value	2017 £	2016 £	
100	Ordinary	£1	100	100	
Allotted, issued and fully paid:					
Number:	Class:	Nominal Value	2017 £	2016 £	
2	Ordinary	£1	<u>2</u>	<u>2</u>	

JUST ROWING LIMITED
COMPANY NUMBER 04191184
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2017

	2017		2016
	£	£	£
Sales:			
Cost of Sales:	0	-	0
Purchases	<u>18</u>	-	<u>24</u>
GROSS PROFIT	(18)	-	(24)
Other Income:			
Deposit Account interest	0	-	0
Directors loan account capital	0		<u>0</u>
	0		0
Expenditure:			
Directors' remuneration	-		
Social Security	-		
Telephone	-		
Post & Stationary	3		
Motor Expenses	-		
Travel & Accommodation	-		
Sundry expenses	-		
Accountancy	13		
Legal & professional fees	-		
Advertising	-		
Subscriptions	30		
Light & Heat	-		
Website Registration fees	33		
Software	-		
Charitable Sports Fund	-		
	<u>18</u>		
	<u>(14)</u>		
Depreciation:			
Demonstration equipment	10		
	(14)		
Profit on disposal of fixed assets:	-		-
NET LOSS:	<u>(24)</u>		

This page does not form part of the statutory financial statements