

COMPANY REGISTRATION NUMBER: 05132903

J. & C. H. LIMITED

Filleted Unaudited Financial Statements

For the year ended

30 June 2018

J. & C. H. LIMITED

Financial Statements

Year ended 30 June 2018

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The following pages do not form part of the financial statements

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J. & C. H. LIMITED

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	-	429
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Current assets	34,056	32,711
Creditors: amounts falling due within one year	29,038	28,874
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Net current assets	5,018	3,837
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Total assets less current liabilities	5,018	4,266
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Capital and reserves	5,018	4,266
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Notes to the financial statements

1. Directors' advances, credits and guarantees

The company was under the control of Mr J Hodder and Mrs C Hodder throughout the current and previous year. Mr J Hodder is the managing director. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8. As at 30 June 2018 the company owed Mr J Hodder and Mrs C Hodder £23,303 (2017: £23,848).

For the year ending 30 June 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 September 2018 , and are signed on behalf of the board by:

MR J HODDER

Director

Company registration number: 05132903

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 STATION ROAD, NORTH CHINGFORD, LONDON, E4 6AG.

J. & C. H. LIMITED

Management Information

Year ended 30 June 2018

The following pages do not form part of the financial statements.

J. & C. H. LIMITED

Chartered Accountants and Business Advisors Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of J. & C. H. LIMITED

Year ended 30 June 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LESSER & CO. Chartered Accountants and Business Advisors
147 Station Road North Chingford London E4 6AG
18 September 2018

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.