

REGISTERED NUMBER: 06772699 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
J & V Holdings Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2017**

	Page
Company Information	1
Statement of Financial Position	2

J & V Holdings Limited (by shares)

**Company Information
for the Year Ended 31 March 2017**

Director: J Cranton

Registered office: The Courtyard
19 High Street
Persnore
Worcestershire
WR10 1AA

Registered number: 06772699 (England and Wales)

Accountants: Crowthers Chartered Accountants
19 High Street
Persnore
Worcestershire
WR10 1AA

Statement of Financial Position
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,440		1,482
CURRENT ASSETS	88,137		126,486	
CREDITORS				
Amounts falling due within one year	<u>(21,942)</u>		<u>(59,775)</u>	
NET CURRENT ASSETS		<u>66,195</u>		<u>66,711</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,635</u>		<u>68,193</u>
CAPITAL AND RESERVES		<u>67,635</u>		<u>68,193</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
J Cranton		
Balance outstanding at start of year	303	(18,906)
Amounts advanced	47,939	58,244
Amounts repaid	(48,906)	(39,035)
Balance outstanding at end of year	<u>(664)</u>	<u>303</u>

Within creditors there is an amount of £664 (2016: Debtor £303) due to Mr J Cranton, director of the company. The loan is interest free and there are no fixed repayment terms.

The total amount of dividends paid to directors during the year was £39,772 (2016: £30,000).

Statement of Financial Position - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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
- (b) 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 director on 28 June 2017 and were signed by:

J Cranton - 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.