

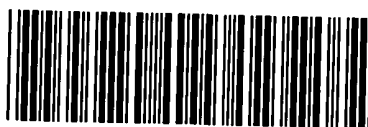
Company Registration No 07434473

JB and DN Consulting Limited

Report and Unaudited Financial Statements

30 November 2017

TUESDAY



A75J0D1E

A09

08/05/2018

#161

COMPANIES HOUSE

JB AND DN CONSULTING LIMITED
Company Registration No 07434473

REPORT AND UNAUDITED FINANCIAL STATEMENTS 2017

CONTENTS	Page
Officers	1
Directors' report	2
Balance sheet	3
Notes to the accounts	4

JB AND DN CONSULTING LIMITED
Company Registration No 07434473

REPORT AND FINANCIAL STATEMENTS 2017

OFFICERS

DIRECTORS

David North

SECRETARY

Joanne North

REGISTERED OFFICE

White Lodge
4 Hill Rise
Chalfont St.Peter
Buckinghamshire
SL9 9BH

JB AND DN CONSULTING LIMITED
Company Registration No 07434473

DIRECTORS' REPORT

The directors present their annual report and the unaudited financial statements for the year ended 30 November 2017.

REVIEW OF DEVELOPMENTS

The company has been dormant within the meaning of Section 480 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

PROFIT AND LOSS ACCOUNT

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding accounting period. There have been no movements in shareholders' funds during the year under review or the preceding accounting period.

DIRECTORS AND THEIR INTERESTS

The directors who served throughout the year, except as noted, were as follows:

David North

The directors who served during the year did have an interest in the shares of the company.

Approved by the Board of Directors
and signed on behalf of the Board



D North
Director

1 May 2018

JB AND DN CONSULTING LIMITED
Company Registration No 07434473

BALANCE SHEET
30 November 2017

	2017	2016
	£	£
CURRENT ASSETS		
Debtors	2	2
Net Current Assets	2	2
CAPITAL AND RESERVES		
Called up share Capital	2	2
Profit and loss account	-	-
Total Equity Shareholder's Funds	2	2

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Board of Directors on 1 May 2018.

Signed on behalf of the Board of Directors.



D North
Director

JB AND DN CONSULTING LIMITED
Company Registration No 07434473

NOTES TO THE ACCOUNTS
Year ended 30 November 2017

1. ACCOUNTING POLICY

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policy adopted is described below.

Accounting convention

The financial statements are prepared under the historical cost convention.

2. PROFIT AND LOSS ACCOUNT

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

3. INFORMATION REGARDING DIRECTORS AND EMPLOYEES

No emoluments were payable to the director, who was the only employee, of the company during the current year

4. CALLED UP SHARE CAPITAL

	2017	2016
	£	£
Authorised		
2 times £1 ordinary shares	2	2
Issued Shares		
2 times £1 ordinary shares, which remain unpaid	2	2