

Company Registration Number 09187784 (England and Wales)

**JRB DIGITAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# JRB DIGITAL LIMITED

## CONTENTS

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	Page
Accountants' report	1
Balance sheet	2

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## **JRB DIGITAL LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JRB DIGITAL LIMITED FOR THE YEAR ENDED 31 MARCH 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JRB Digital Limited for the year ended 31 March 2017 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of JRB Digital Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of JRB Digital Limited and state those matters that we have agreed to state to the board of directors of JRB Digital Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JRB Digital Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that JRB Digital Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JRB Digital Limited. You consider that JRB Digital Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of JRB Digital Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Ellacotts LLP**

27 April 2017

**Chartered Accountants**

Countrywide House  
23 West Bar  
Banbury  
Oxfordshire  
England  
OX16 9SA

# JRB DIGITAL LIMITED

## BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,761		3,782
Current assets	38,634		28,634	
Creditors: amounts falling due within one year	(21,535)		(17,217)	
Net current assets		17,099		11,417
Total assets less current liabilities		23,860		15,199
Net assets		23,860		15,199
Capital and reserves		23,860		15,199

### Director's loan account

As at 31 March 2017, Mr J Bloomfield owed £80 to the company.

JRB Digital Limited is a company limited by shares incorporated in England and Wales. The registered office is 57 Stanwell Lea, Middleton Cheney, Banbury, OX17 2RF.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 25 April 2017 and are signed on its behalf by:

Mr J Bloomfield

**Director**

**Company Registration Number 09187784**

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.