

REGISTERED NUMBER: 10158727 (England and Wales)

Report of the Director and

Financial Statements for the Period 3 May 2016 to 31 May 2017

for

JPedwards B&B Ltd

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for the Period 3 May 2016 to 31 May 2017**

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JPEdwards B&B Ltd

Company Information
for the Period 3 May 2016 to 31 May 2017

DIRECTOR:

Mrs Janice Patricia Edwards

REGISTERED OFFICE:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER:

10158727 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Report of the Director
for the Period 3 May 2016 to 31 May 2017

The director presents her report with the financial statements of the company for the period 3 May 2016 to 31 May 2017.

INCORPORATION

The company was incorporated on 3 May 2016 .

DIRECTOR

Mrs Janice Patricia Edwards was the sole director during the period under review.

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

	31.5.17	3.5.16
Ordinary £1 shares	100	100

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs Janice Patricia Edwards - Director

2 February 2018

JPEdwards B&B Ltd (Registered number: 10158727)

Statement of Financial Position

31 May 2017

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2017.

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

The director acknowledges her 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 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.
- (b)

The financial statements have been prepared 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 2 February 2018 and were signed by:

Mrs Janice Patricia Edwards - Director

Income Statement

for the Period 3 May 2016 to 31 May 2017

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 3 May 2016 to 31 May 2017

1. STATUTORY INFORMATION

JPedwards B&B Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

JPEdwards B&B Ltd

Report of the Accountants to the Director of
JPEdwards B&B Ltd

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 May 2017 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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.