

J R D CAR SALES LIMITED

**Company Registration Number:
10443025 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

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J R D CAR SALES LIMITED

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for the Period Ended 31 October 2018

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J R D CAR SALES LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

66 Wilton Road Southampton England SO15 5JN

Company Registration Number:

10443025 (England and Wales)

J R D CAR SALES LIMITED

Profit and Loss Account **for the Period Ended 31 October 2018**

	2018	2017
	£	£
Turnover	491,195	378,187
Other Income	7	7
Cost of Materials	(411,984)	(373,736)
Staff Costs	0	0
Depreciation and Writeoffs	0	0
Other charges	(53,578)	(33,265)
Tax on Profit	0	0
Profit or (Loss) for Period	25,640	(28,807)

J R D CAR SALES LIMITED

Balance sheet

As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,169	2,178
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1,169	2,178
Total assets less current liabilities:	1,169	2,178
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	1,169	2,178
Capital and reserves:	1,169	2,178

J R D CAR SALES LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

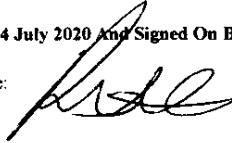
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 July 2020 And Signed On Behalf Of The Board By:

Name: Jaskarnjit Singh
Status: Director

Signature:



Date:



The notes form part of these financial statements

J R D CAR SALES LIMITED

Utr: 1899218815 | Accounting Period: 01/11/2017 - 31/10/2018

Computations

Apportionment of profits

Start date of accounts:

01 November 2017

End date of accounts:

31 October 2018