

Registered number: 10527482

J Powell NDT Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

Prepared By:

Derede Uk Ltd T/A WHC

Chartered Accountants

138

Quay Road

Bridlington

East Yorkshire

YO16 4JB

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

DIRECTORS

Mr J Powell

SECRETARY

Mrs J L powell

REGISTERED OFFICE

138 Quay Road

Bridlington

East Yorkshire

YO16 4JB

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 10527482

ACCOUNTANTS

Derede Uk Ltd T/A WHC

Chartered Accountants

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Bridlington

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YO16 4JB

ACCOUNTS
FOR THE YEARENDED31/12/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2017

	Notes	2017 £
FIXED ASSETS		
Tangible assets	2	2,768
CURRENT ASSETS		
Debtors	3	240
Cash at bank and in hand		<u>23,019</u>
		23,259
CREDITORS: Amounts falling due within one year	4	<u>19,242</u>
NET CURRENT ASSETS		<u>4,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,785</u>
CAPITAL AND RESERVES		
Called up share capital	6	2
Profit and loss account		<u>6,783</u>
SHAREHOLDERS' FUNDS		<u>6,785</u>

For the year ending 31/12/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 05/04/2018 and signed on their behalf by

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Mr J Powell

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
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2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/01/2017	3,000	3,000
Additions	<u>691</u>	<u>691</u>
At 31/12/2017	<u>3,691</u>	<u>3,691</u>
Depreciation		
For the year	<u>923</u>	<u>923</u>
At 31/12/2017	<u>923</u>	<u>923</u>
Net Book Amounts		
At 31/12/2017	<u>2,768</u>	<u>2,768</u>
At 31/12/2016	<u>3,000</u>	<u>3,000</u>

3. DEBTORS

	2017 £
Amounts falling due within one year	
Trade debtors	<u>240</u>
	<u>240</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	3,926
Directors current account	14,799
Accruals	517
	<u>19,242</u>

5. EMPLOYEES

	2017	No.
	No.	No.
Average number of employees	2	

6. SHARE CAPITAL

	2017
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
1 A ordinary shares of £1 each	1
	<u>2</u>
New shares issued during period:	
1 Ordinary shares of £1 each	1
1 A ordinary shares of £1 each	1
	<u>2</u>

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.