REGISTERED NUMBER: 04106924 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

JRH IMPORTS LTD

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BALANCE SHEET
30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		500,000		500,112
CURRENT ASSETS	9,164		10,030	
CREDITORS				
Amounts falling due within one year	(180,917)		(184,020)	
NET CURRENT LIABILITIES		(171,753)		(173,990)
TOTAL ASSETS LESS CURRENT LIABILITIES		328,247		326,122
CAPITAL AND RESERVES		328,247		326,122

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

JRH Imports Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04106924

Registered office: Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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

(b) 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.

continued...

BALANCE SHEET - continued
30 NOVEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 24 August 2018 and were signed by:

Mrs D Amato - Director

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.