

Company Registration Number 04815621 (England and Wales)

N D JOY AUTOS LIMITED
COMPANY LIMITED BY SHARES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR



**N D JOY AUTOS LIMITED
COMPANY LIMITED BY SHARES
ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF N D JOY AUTOS LIMITED
FOR THE YEAR ENDED 31 JULY 2017**

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

This report is made solely to the board of directors of N D Joy Autos Limited, as a body, in accordance with the terms of our engagement letter dated 30 November 2015. Our work has been undertaken solely to prepare for your approval the financial statements of N D Joy Autos Limited and state those matters that we have agreed to state to the board of directors of N D Joy Autos Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than N D Joy Autos Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that N D Joy Autos 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 N D Joy Autos Limited. You consider that N D Joy Autos 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 N D Joy Autos 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.

Davisons Limited

Davisons Limited

Accountants

22/3/2018
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Lime Court
Pathfields Business Park
South Molton
Devon
EX36 3LH

N D JOY AUTOS LIMITED
COMPANY LIMITED BY SHARES
BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		26,692		27,522
Current assets	182,703		183,857	
Prepayments and accrued income	1,452		1,450	
Creditors: amounts falling due within one year	(71,333)		(76,832)	
Net current assets		<u>112,822</u>		<u>108,475</u>
Total assets less current liabilities		<u>139,514</u>		<u>135,997</u>
Net assets		<u><u>139,514</u></u>		<u><u>135,997</u></u>
Capital and reserves		<u><u>139,514</u></u>		<u><u>135,997</u></u>

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At 31 July 2017 the company had annual commitments under non-cancellable operating leases of £8,760 (2016 £9,490) due to expiry in over five years.

**N D JOY AUTOS LIMITED
COMPANY LIMITED BY SHARES
BALANCE SHEET (CONTINUED)**

AS AT 31 JULY 2017

N D Joy Autos Limited is a private company limited by shares incorporated in England and Wales. The registered office is Vicarage Garage, Vicarage Lawn, Barnstaple, Devon, United Kingdom, EX32 7BN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

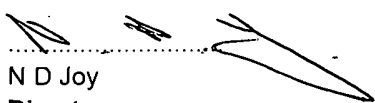
For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22/3/18.....


N D Joy
Director

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