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 2018

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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 2018

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 2018 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.

Baldwins

Baldwins

13/03/2019

Accountants

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 2018

	2018		2017	
	£	£	£	£
Fixed assets		22,295		26,692
Current assets	160,440		182,703	
Prepayments and accrued income	1,704		1,452	
Creditors: amounts falling due within one year	(33,402)		(71,333)	
Net current assets		128,742		112,822
Total assets less current liabilities		151,037		139,514
Net assets		151,037		139,514
Capital and reserves		151,037		139,514

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
As at 31 July 2018 the directors loan account was overdrawn as follows:

2018	2017
£9,951	(£45,786)

2 **Financial commitments, guarantees and contingencies**
At 31 July 2018 the company had annual commitments under non-cancellable operating leases of £8,760 (2017 £8,760) due to expire in over five years.

3 **Employees**
The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 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 Companies Act 2006 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.

N D JOY AUTOS LIMITED
COMPANY LIMITED BY SHARES
BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2018

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 13/03/2019.

N D Joy
Director

Company Registration Number 04815621