Company Registration No. 08890839 (England and Wales)

JYCOURT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

JYCOURT LIMITED
UNAUDITED ACCOUNTS
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JYCOURT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Moishe Perlman
Company Number	08890839 (England and Wales)
Registered Office	103, High Street Waltham Cross EN8 7AN United Kingdom
Accountants	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

JYCOURT LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JYCOURT LIMITED FOR THE YEAR ENDED 28 FEBRUARY 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jycourt Limited for the year ended 28 February 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Jycourt Limited, as a body, in accordance with the terms of our engagement letter dated 3 August 2016. Our work has been undertaken solely to prepare for your approval the accounts of Jycourt Limited and state those matters that we have agreed to state to the Board of Directors of Jycourt Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jycourt Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jycourt Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jycourt Limited. You consider that Jycourt 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 accounts of Jycourt 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 accounts.

Brindley Goldstein Ltd
Chartered Accountants

103 High Street
Waltham Cross
Herts.
EN8 7AN

23 November 2017

JYCOURT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	674,202	245,047
Current assets			
Debtors	5	717	-
Cash at bank and in hand		3,996	-
		4,713	-
Creditors: amounts falling due within one year	6	(205,409)	(4,551)
Net current liabilities		(200,696)	(4,551)
Total assets less current liabilities		473,506	240,496
Creditors: amounts falling due after more than one year	7	(465,129)	(235,918)
Net assets		8,377	4,578
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,376	4,577
Shareholders' funds		8,377	4,578

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 November 2017.

Moishe Perlman
Director

Company Registration No. 08890839

1 Statutory information

Jycourt Limited is a private company, limited by shares, registered in England and Wales, registration number 08890839. The registered office and principal place of business is 103, High Street, Waltham Cross, EN8 7AN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 March 2016	245,047
Additions	429,155
At 28 February 2017	674,202
Depreciation	
At 28 February 2017	-
Net book value	
At 28 February 2017	674,202
At 29 February 2016	245,047

5 Debtors

	2017	2016
	£	£
Other debtors	717	-

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	949	1,144
Other creditors	600	-
Loans from directors	203,260	2,807
Accruals	600	600
	205,409	4,551

7 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	465,129	235,918

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.