Registration number: 9080784

JDP Change Leadership Limited

Annual Report and Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

JDP Change Leadership Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of JDP Change Leadership Limited for the Year Ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JDP Change Leadership Limited for the year ended 30 June 2016 set out on pages 2-4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of JDP Change Leadership Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of JDP Change Leadership Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JDP Change Leadership Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JDP Change Leadership 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 JDP Change Leadership Limited.

You consider that JDP Change Leadership 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 JDP Change Leadership 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.

.....

PKP & Company Limited
Chartered Certified Accountants
1 Forum House
Empire Way
Wembley
HA9 0AB

17 February 2017

JDP Change Leadership Limited
(Registration number: 9080784)
Abbreviated Balance Sheet at 30 June 2016

	Note	30 June 2016 £	30 June 2015 £
Fixed assets			
Tangible fixed assets		2,602	1,656
Current assets			
Debtors		5,485	-
Cash at bank and in hand		26,362	46,180
		31,847	46,180
Creditors: Amounts falling due within one year		(23,162)	(24,513)
Net current assets		8,685	21,667
Net assets		11,287	23,323
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,187	23,223
Shareholders' funds		11,287	23,323

For the year ending 30 June 2016 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 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 in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 17 February 2017

.....
Mr Julian D Pacey
Director

The notes on page 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows :

Asset class	Depreciation method and rate
Fixtures, fittings & equipment	15% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2015	1,948	1,948
Additions	1,457	1,457
At 30 June 2016	3,405	3,405
Depreciation		
At 1 July 2015	292	292
Charge for the year	511	511
At 30 June 2016	803	803
Net book value		
At 30 June 2016	2,602	2,602
At 30 June 2015	1,656	1,656

3 Share capital

Allotted, called up and fully paid shares

	30 June 2016		30 June 2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.