Registered number: 09197735

JPR COMMERCIALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

TaxAssist Accountants

JPR Commercials Limited
Balance Sheet
As at 30 September 2017

Registered number: 09197735

	2017	2016
	£	£
Fixed assets	1,275	-
Current assets	11,802	6,485
Creditors: Amounts Falling Due Within One Year	(12,777)	(6,160)
NET CURRENT ASSETS (LIABILITIES)	(975)	325
TOTAL ASSETS LESS CURRENT LIABILITIES	300	325
Accruals and deferred income	(240)	(240)
NET ASSETS	60	85
CAPITAL AND RESERVES	60	85

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 October 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2017
	£	£	£	£	£
Mr Jamie Ryder	6,454	10,287	6,454	-	10,287

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

JPR Commercials Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09197735 . The registered office is 35 Stamford New Road, Altrincham, WA14 1EB.

JPR Commercials Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jamie Ryder

25/06/2018

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.