Company Registration No. 10239821 (England and Wales)

JD EMPLOYMENT SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

JD EMPLOYMENT SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

JD EMPLOYMENT SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Julie Dawson
Company Number	10239821 (England and Wales)
Registered Office	C/O POLLARD & CO - OFFICE 1 BRIAR RHYDDING HOUSE SHIPLEY BD17 7JW ENGLAND
Accountants	Pollard & Co Accounting Services Ltd Briar Rhydding House Baildon Bradford BD17 7JW

JD EMPLOYMENT SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,084
Current assets		
Debtors	5	6,566
Cash at bank and in hand		24,779
		31,345
Creditors: amounts falling due within one year	6	(25,001)
Net current assets		6,344
Net assets		7,428
Capital and reserves		
Called up share capital		100
Profit and loss account		7,328
Shareholders' funds		7,428

For the year ending 30 June 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 her 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 13 October 2017.

Julie Dawson
Director

Company Registration No. 10239821

JD EMPLOYMENT SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

JD EMPLOYMENT SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10239821. The registered office and principal place of business is C/O POLLARD & CO - OFFICE 1, BRIAR RHYDDING HOUSE, SHIPLEY, BD17 7JW, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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:

Computer equipment	33% Reducing balance

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 July 2016	-
Additions	1,618
At 30 June 2017	1,618
Depreciation	
Charge for the year	534
At 30 June 2017	534
Net book value	
At 30 June 2017	1,084

5 Debtors

	2017
	£
Trade debtors	6,566

6 Creditors: amounts falling due within one year

	2017 £
Trade creditors	598
Taxes and social security	16,744
Loans from directors	7,429
Accruals	230
	25,001

7 Average number of employees

During the year the average number of employees was 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.