Registered number: 11203607

J & D RESOURCES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

J & D Resources Ltd
Contents

	Page
Company Information	1
Accountant's Report	2
Profit and Loss Account	3
Balance Sheet	4—5

J & D Resources Ltd
Company Information
For The Year Ended 31 March 2024

Directors	Mrs J Pomroy Mr J Godbold Mrs D Godbold Mr A Godbold
Company Number	11203607
Registered Office	17 Westcott Welwyn Garden City Hertfordshire
Accountants	Pomroy Associates Ltd 14a Meadway Court Rutherford Close Stevenage Hertfordshire SG1 2EF

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J & D Resources Ltd for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the directors of J & D Resources Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of J & D Resources Ltd and state those matters that we have agreed to state to the directors of J & D Resources Ltd in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that J & D Resources Ltd 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 J & D Resources Ltd . You consider that J & D Resources Ltd 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 J & D Resources Ltd . 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.

Signed

03/12/2024

Pomroy Associates Ltd
14a Meadway Court
Rutherford Close
Stevenage
Hertfordshire
SG1 2EF

J & D Resources Ltd
Profit and Loss Account
For The Year Ended 31 March 2024

	2024	2023
	£	£
TURNOVER	10,024	11,088
Cost of raw materials and consumables	(2,675)	(4,758)
Staff costs	(5,611)	(3,770)
Depreciation and other amounts written off assets	(1,389)	(1,076)
Other charges	(5,381)	(3,258)
NET LOSS	(5,032)	(1,774)

J & D Resources Ltd
Balance Sheet
As At 31 March 2024

	2024	2023
	£	£
Fixed assets	1,809	2,100
Current assets	312	2,268
Creditors: Amounts Falling Due Within One Year	(8,982)	(6,197)
NET CURRENT LIABILITIES	(8,670)	(3,929)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,861)	(1,829)
NET LIABILITIES	(6,861)	(1,829)
CAPITAL AND RESERVES	(6,861)	(1,829)

Notes

1. **General Information**

J & D Resources Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11203607 . The registered office is 17 Westcott, Welwyn Garden City, Hertfordshire.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 31 March 2024 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 directors acknowledge their 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.

On behalf of the board

Mr J Godbold

Director

03/12/2024

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.