

REGISTERED NUMBER: SC266521 (Scotland)

JRD PARTNERSHIP LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

JRD LLP
11 Portland Road
Kilmarnock
KA1 2BT

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FOR THE YEAR ENDED 31ST MARCH 2017

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JRD PARTNERSHIP LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR: K J C McCracken

SECRETARY: K McCracken

REGISTERED OFFICE: 11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

REGISTERED NUMBER: SC266521 (Scotland)

ACCOUNTANTS: JRD LLP
11 Portland Road
Kilmarnock
KA1 2BT

BANKERS: Royal Bank of Scotland plc
96 John Finnie Street
Kilmarnock
KA1 1NY

BALANCE SHEET
31ST MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		194,807		211,324
CURRENT ASSETS	350,778		496,911	
CREDITORS				
Amounts falling due within one year	(121,731)		(201,727)	
NET CURRENT ASSETS		<u>229,047</u>		<u>295,184</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		423,854		506,508
CREDITORS				
Amounts falling due after more than one year		<u>312,098</u>		<u>363,200</u>
NET ASSETS		<u>111,756</u>		<u>143,308</u>
CAPITAL AND RESERVES		<u>111,756</u>		<u>143,308</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31ST MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th March 2018 and were signed by:

K J C McCracken - Director

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.