

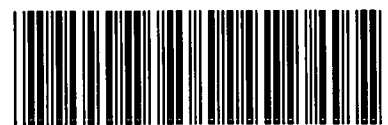
J & R PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2016

FOURM LIMITED

Chartered Accountants & Statutory Auditor

Stannergate House
41 Dundee Road West
Broughty Ferry
Dundee
DD5 1NB

FRIDAY



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23/12/2016

#245

COMPANIES HOUSE

J & R PROJECTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2016

CONTENTS	PAGE
Officers and professional advisers	1
Directors' report	2
Balance sheet	3
Notes to the financial statements	4

J & R PROJECTS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr J. P. Erasmus
Mr R. W. Drummond

Registered office

113 Atholl Road
Pitlochry
Perthshire
PH16 5AG

Accountants

FourM Limited
Chartered Accountants
Stannergate House
41 Dundee Road West
Broughty Ferry
Dundee
DD5 1NB

Bankers

Clydesdale Bank
Nethergate House
158 Nethergate
Dundee
DD1 4DY

Solicitors

J & H Mitchell WS
51 Atholl Road
Pitlochry
PH16 5BU

J & R PROJECTS LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2016

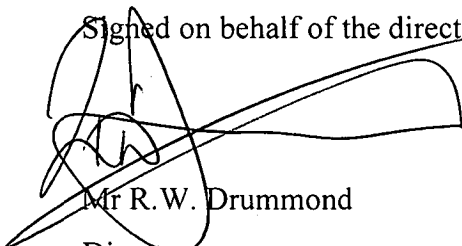
The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2016. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mr J. P. Erasmus
Mr R. W. Drummond

Registered office:
113 Atholl Road
Pitlochry
Perthshire
PH16 5AG

Signed on behalf of the directors

Mr R. W. Drummond
Director

Approved by the directors on 13 December 2016

J & R PROJECTS LIMITED

BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>—</u>	<u>—</u>
CAPITAL			
Called up equity share capital	4	1	1
Profit and loss account		(1)	(1)
SHAREHOLDERS' FUNDS		<u>—</u>	<u>—</u>

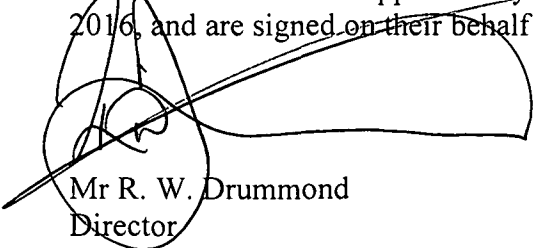
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 13 December 2016, and are signed on their behalf by:



Mr R. W. Drummond
Director

Company Registration Number: SC341815

The notes on page 4 form part of these financial statements.

J & R PROJECTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2016	2015
	£	£
Directors' remuneration	—	—
	<u>—</u>	<u>—</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of the company directors throughout the current and previous year.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5. ULTIMATE PARENT COMPANY

The company's entire share capital is held by J & R Group Limited, a company registered in Scotland.