COMPANY REGISTRATION NUMBER: SC341815

J & R Projects Limited

Unaudited Financial Statements

31 March 2017

J & R Projects Limited

Financial Statements

Year ended 31 March 2017

Contents	Page
Officers and professional advisers	1
Directors' report	2
Statement of financial position	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 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2017 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

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

Mr J. P. Erasmus

Mr R. W. Drummond

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 8 December 2017 and signed on behalf of the board by:

Mr J. P. Erasmus

Director

Registered office:

113 Atholl Road

Pitlochry

Perthshire

PH16 5AG

J & R Projects Limited

Statement of Financial Position

31 March 2017

	Note	2017		2016
		£	£	£
Capital and reserves				
Called up share capital	**4**		1	1
Profit and loss account			(1)	(1)
			---	---
Members funds			–	–
			----	----

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 8 December 2017 , and are signed on behalf of the board by:

Mr J. P. Erasmus

Director

Company registration number: SC341815

J & R Projects Limited

Notes to the Financial Statements

Year ended 31 March 2017

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 113 Atholl Road, Pitlochry, Perthshire, PH16 5AG.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 7.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior year.

4. Called up share capital

Issued, called up and fully paid

	2017		2016	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	1	1	1	1

5. Related party transactions

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

6. Controlling party

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

7. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2015. No transitional adjustments were required in equity or profit or loss for the year.

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.