Company Registration Number SC422011 (Scotland)

# JR CATERING (PETERHEAD) LTD.

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 APRIL 2017

## PAGES FOR FILING WITH REGISTRAR

# JR CATERING (PETERHEAD) LTD.

## BALANCE SHEET

### *AS AT 30 APRIL 2017*

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Current assets | 46,247 | | 41,485 | |
| Creditors: amounts falling due within one year | (45,591) | | (40,878) | |
| Net current assets | | 656 | | 607 |
| Net assets | | 656 | | 607 |
| Capital and reserves | | 656 | | 607 |

JR Catering (Peterhead) Ltd. is a private company limited by shares incorporated in Scotland. The registered office is 10 Aulton Road, Cruden Bay, PETERHEAD, AB42 0NN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 10 October 2017

Jon David Roberts
**Director**

**Company Registration Number SC422011**

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.