Registered number: SC469734

JKR HR SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

OnTax Accountants Ltd

East Office, East End Park
Halbeath Road
Dunfermline
Fife
KY12 7QY

JKR HR Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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JKR HR Services Ltd
Balance Sheet
As at 31 March 2017

Registered number: SC469734

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	5		401		803
			401		803
CURRENT ASSETS					
Debtors	6	3,375		5,445	
Cash at bank and in hand		10,374		1,585	
		13,749		7,030	
Creditors: Amounts Falling Due Within One Year	7	(10,728)		(4,545)	
NET CURRENT ASSETS (LIABILITIES)			3,021		2,485
TOTAL ASSETS LESS CURRENT LIABILITIES			3,422		3,288
NET ASSETS			3,422		3,288
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			3,322		3,188
SHAREHOLDERS' FUNDS			3,422		3,288

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Jill Robertson

29/11/2017

The notes on pages 4 to 5 form part of these financial statements.

JKR HR Services Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	1,814	1,914
Profit for the year and total comprehensive income	-	8,940	8,940
Dividends paid	-	(7,566)	(7,566)
As at 31 March 2016 and 1 April 2016	100	3,188	3,288
Profit for the year and total comprehensive income	-	32,404	32,404
Dividends paid	-	(32,270)	(32,270)
As at 31 March 2017	100	3,322	3,422

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% RB
Motor Vehicles	25% RB
Fixtures & Fittings	25% RB
Computer Equipment	25% RB

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

5. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 April 2016	1,607
As at 31 March 2017	1,607
Depreciation	
As at 1 April 2016	804
Provided during the period	402
As at 31 March 2017	1,206
Net Book Value	
As at 31 March 2017	401
As at 1 April 2016	803

6. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	3,375	3,000
Director's loan account	-	2,445
	3,375	5,445

7. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Corporation tax	8,201	2,100
VAT	2,527	-
Director's loan account	-	2,445
	10,728	4,545

8. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

9. **Transactions With and Loans to Directors**

Dividends paid to directors

10. **Dividends**

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	32,270	7,566
	32,270	7,566

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

JKR HR Services Ltd Registered number SC469734 is a limited by shares company incorporated in Scotland. The Registered Office is 44 Norval Place, Rosyth , Fife, KY11 2RJ.

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.