

**JUA SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

JUA SERVICES LTD
UNAUDITED ACCOUNTS
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JUA SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Jaqueline Donaghy
Company Number	SC515708 (Scotland)
Registered Office	36 COUNTESS ROAD DUNBAR EAST LoTHIAN EH42 1DU UNITED KINGDOM

JUA SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	24,750
Current assets		
Debtors	5	1,040
Cash at bank and in hand		3,442
		<u>4,482</u>
Creditors: amounts falling due within one year	6	(20,074)
Net current liabilities		<u>(15,592)</u>
Net assets		<u>9,158</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		9,058
Shareholders' funds		<u><u>9,158</u></u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 June 2018.

Jaqueline Donaghy
Director

Company Registration No. SC515708

JUA SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

JUA Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC515708. The registered office is 36 COUNTESS ROAD, DUNBAR, EAST LoTHIAN, EH42 1DU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2016	30,938
At 30 September 2017	30,938
Depreciation	
Charge for the year	6,188
At 30 September 2017	6,188
Net book value	
At 30 September 2017	24,750

5 Debtors

	2017 £
Trade debtors	1,040

JUA SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

6 Creditors: amounts falling due within one year	2017
	£
Bank loans and overdrafts	3,868
Other creditors	2,487
Loans from directors	13,359
Accruals	360
	20,074

7 Average number of employees

During the year the average number of employees was 0.

