

J & R 2018 LIMITED

Registered Number
SC607607
(Scotland)

**Unaudited Financial Statements for the Year ended
31 August 2025**

J & R 2018 LIMITED
Company Information
for the year from 1 September 2024 to 31 August 2025

Director	Jennifer Provan
Company Secretary	Jennifer Provan
Registered Address	20 Woodside Road Brookfield Johnstone PA5 8UB
Registered Number	SC607607 (Scotland)

J & R 2018 LIMITED

Balance Sheet as at 31 August 2025

	2025 £	2024 £
Assets		
Current Assets	4,635	5,659
	<u>4,635</u>	<u>5,659</u>
Capital, Reserves and Liabilities		
Capital and reserves	(29,335)	(28,146)
Creditors amounts falling due within one year	1,800	5,000
Creditors amounts falling due after one year	31,220	27,855
Accruals and deferred income	950	950
	<u>4,635</u>	<u>5,659</u>

The company is a private company limited by shares and registered in Scotland. It 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

J Provan:

2025

Brought forward- (£5,650)

Amounts repaid- £1,015

Balance outstanding from director- (£4,635)

J Provan

2024

Brought forward- (£5,650)

Advances to Director- (£3,596)

Amounts repaid- £2,492

Balance outstanding from director- (£5,650)

The loan amount provided is at 0%

The financial statements were approved and authorised for issue by the Director on 28 May 2026, and are signed on its behalf by:

Jennifer Provan

Director

Registered Company No. SC607607

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.