

**JRPD SERVICES LIMITED**

**Company Registration Number:  
08188575 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

**SUBMITTED**

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# **JRPD SERVICES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st August 2015**

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# **JRPD SERVICES LIMITED**

## **Company Information for the Period Ended 31st August 2015**

<b>Director:</b>	James Richard Peter Douglas Maria Gabriela Silvestris
<b>Company secretary:</b>	Maria Gabriela Silvestris
<b>Registered office:</b>	4.06 Aragon Tower George Beard Road London SE8 3AH
<b>Company Registration Number:</b>	08188575 (England and Wales)

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# JRPD SERVICES LIMITED

## Balance sheet As at 31st August 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
<b>Total fixed assets:</b>	<b>7,054</b>	10,685
<b>Total current assets:</b>	<b>23,616</b>	27,869
Creditors: amounts falling due within one year:	9,850	13,204
<b>Net current assets (liabilities):</b>	<b>13,766</b>	14,665
<b>Total assets less current liabilities:</b>	<b>20,820</b>	25,350
Creditors: amounts falling due after more than one year:	34,052	38,330
<b>Total net assets (liabilities):</b>	<b>( 13,232 )</b>	<b>( 12,980 )</b>
<b>Capital and reserves:</b>	<b>( 13,232 )</b>	<b>( 12,980 )</b>

### Footnotes to the accounts

The notes form part of these financial statements

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# **JRPD SERVICES LIMITED**

## **Balance sheet As at 31st August 2015 continued**

For the year ending 31 August 2015 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 29 April 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: James Richard Peter Douglas

Status: Director

The notes form part of these financial statements

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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.

