

**JDRAW LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**JDRAW LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Statement of Changes in Equity	3
Notes to the Financial Statements	4

**JDRAW LIMITED**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 3685696

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	6	3,510		4,875	
Cash at bank and in hand		34,371		25,196	
		37,881		30,071	
<b>Creditors: Amounts Falling Due Within One Year</b>	7	(2,736 )		(4,038 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			35,145		26,033
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,145		26,033
<b>NET ASSETS</b>			35,145		26,033
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		10		10
Profit and loss account			35,135		26,023
<b>SHAREHOLDERS' FUNDS</b>			35,145		26,033

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 his 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

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**Mr JAYANTILAL PATEL**

**27/11/2017**

**JDRAW LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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The notes on page 4 form part of these financial statements.

**JDRAW LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 April 2015	10	23,614	23,624
Profit for the year and total comprehensive income	-	2,409	2,409
As at 31 March 2016 and 1 April 2016	10	26,023	26,033
Profit for the year and total comprehensive income	-	9,112	9,112
As at 31 March 2017	10	35,135	35,145

**JDRAW LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**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. 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.

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**6. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	3,510	4,875
	<u>3,510</u>	<u>4,875</u>

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

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	400	400
Director's loan account	2,336	3,638
	<u>2,736</u>	<u>4,038</u>

**8. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	10	10	10

**9. 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.

**10. General Information**

JDRAW LIMITED Registered number 3685696 is a limited by shares company incorporated in England & Wales. The Registered Office is 15 WALLING CROFT, BILSTON, WEST MIDLANDS, WV14 9XR.

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.