

UK JAGHOUSE LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2016 TO 31 DECEMBER 2016

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

UK JAGHOUSE LTD
Unaudited Accounts
For the Period 1 June 2016 to 31 December 2016

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UK JAGHOUSE LTD
Company Information
For the Period 1 June 2016 to 31 December 2016

Director	Mr ANDREW ROBERTS
Secretary	Mr ANDREW ROBERTS
Company Number	9931640
Registered Office	INCO BUILDING ENTERPRISE DRIVE STREETLY SUTTON COLDFIELD WEST MIDLANDS B74 2DY
Accountants	Aldridge Management Accountancy Services Ltd 15a Anchor Road Aldridge Walsall West Midlands WS9 8PT

UK JAGHOUSE LTD
Company No. 9931640
Director's Report For the Period 1 June 2016 to 31 December 2016

The director presents his report and the financial statements for the period ended 31 December 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who held office during the period were as follows:

Mr ANDREW ROBERTS

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr ANDREW ROBERTS

29 September 2017

UK JAGHOUSE LTD
Accountant's Report
For the Period 1 June 2016 to 31 December 2016

In accordance with the engagement letter dated 29 September 2017, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the statement of financial position as at period ended 31 December 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Aldridge Management Accounting Services Limited

29 September 2017

Aldridge Management Accountancy Services Ltd

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West Midlands
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UK JAGHOUSE LTD
Statement of Financial Position
For the Period 1 June 2016 to 31 December 2016

	Period to 31 December 2016
	£
Current assets	10
NET CURRENT ASSETS	10
TOTAL ASSETS LESS CURRENT LIABILITIES	10
NET ASSETS	10
CAPITAL AND RESERVES	10

Notes

1. General Information

UK JAGHOUSE LTD Registered number 9931640 is a limited by shares company incorporated in England & Wales. The Registered Office is INCO BUILDING ENTERPRISE DRIVE, STREETLY, SUTTON COLDFIELD, WEST MIDLANDS, B74 2DY.

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr ANDREW ROBERTS

29 September 2017

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.