

**JLB COURIERS LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 21 DECEMBER 2015 TO 31 MARCH 2017**

AP Accounting Solutions Ltd

The Mill House  
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CF72 8BY

**JLB Couriers Ltd**  
**Company No. 09923651**  
**Abbreviated Balance Sheet 31 March 2017**

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	Notes	Period to 31 March 2017	
		£	£
<b>CURRENT ASSETS</b>			
Debtors		6,138	
Cash at bank and in hand		1,712	
		<hr/>	
		7,850	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	
		(7,845 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/> 5
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> 5
<b>NET ASSETS</b>			<hr/> 5
Profit and Loss Account			<hr/> 5
<b>SHAREHOLDERS' FUNDS</b>			<hr/> 5

For the period 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Joseph Bratcher**

**01/08/2017**

**JLB Couriers Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 21 December 2015 to 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 Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 21 December 2015	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Joseph Bratcher	-	32,528	(27,802)	4,726

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

**3. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Joseph Bratcher by virtue of his ownership of 100% of the issued share capital in the company.

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.