

R JUKES LIMITED

**Company Registration Number:
10227973 (England and Wales)**

Unaudited statutory accounts for the year ended 29 June 2018

Period of accounts

Start date: 01 July 2017

End date: 29 June 2018

R JUKES LIMITED

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R JUKES LIMITED

Company Information

for the Period Ended 29 June 2018

Director:

Robert Brian Jukes

Registered office:

2nd Floor The Port House
Marina Keep
Port Solent
Hampshire
GBR
PO6 4TH

Company Registration Number:

10227973 (England and Wales)

R JUKES LIMITED

Directors' Report Period Ended 29 June 2018

The directors present their report with the financial statements of the company for the period ended 29 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 29 June 2018

Robert Brian Jukes

This report was approved by the board of directors on 22 February 2019

And Signed On Behalf Of The Board By:

Name: Robert Brian Jukes

Status: Director

R JUKES LIMITED

Profit and Loss Account

for the Period Ended 29 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Jun 2017</i> £
Turnover		9,602	-
Gross Profit or (Loss)		9,602	-
Administrative Expenses		(4,257)	-
Operating Profit or (Loss)		5,345	-
Profit or (Loss) Before Tax		5,345	-
Profit or (Loss) for Period		5,345	-

The notes form part of these financial statements

R JUKES LIMITED

Balance sheet

As at 29 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Jun 2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Provision for liabilities:		(0)	
Total net assets (liabilities):		1	1

The notes form part of these financial statements

R JUKES LIMITED

Balance sheet continued

As at 29 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Jun 2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 29 June 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 February 2019

And Signed On Behalf Of The Board By:

Name: Robert Brian Jukes

Status: Director

The notes form part of these financial statements

R JUKES LIMITED

Notes to the Financial Statements

for the Period Ended 29 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.