JEWEL COMMUNICATIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 24 MARCH 2018

WEDNESDAY

A31 16/01/2019

COMPANIES HOUSE

#256

JEWEL COMMUNICATIONS LIMITED

COMPANY INFORMATION

Directors

Mr P A Edgerton Mr P Field Mrs M A Waugh Mrs J McCavour

Secretary

Crown Property Management Limited

Company number

2695838

Registered office

135 Reddenhill Road

Babbacombe Torquay Devon TQ1 3NT

Accountants

Darnells Chartered Accountants

3rd Floor The Forum Barnfield Road

Exeter Devon EX1 1QR

Business address

Hunters Moon

500 Babbacombe Road

Torquay Devon TQ1 1HL

JEWEL COMMUNICATIONS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JEWEL COMMUNICATIONS LIMITED FOR THE PERIOD ENDED 24 MARCH 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jewel Communications Limited for the Period ended 24 March 2018 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/

This report is made solely to the board of directors of Jewel Communications Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Jewel Communications Limited and state those matters that we have agreed to state to the board of directors of Jewel Communications Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jewel Communications Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Jewel Communications Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jewel Communications Limited. You consider that Jewel Communications Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Jewel Communications Limited. 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 statutory financial statements.

Date: 21/21/8

Darnells Chartered Accountants

3rd Floor The Forum Barnfield Road

Exeter Devon

EX1 1QR

JEWEL COMMUNICATIONS LIMITED

BALANCE SHEET AS AT 24 MARCH 2018

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| | 2018 | | 2017 | |
|--|-------------|-----|------|-----|
| • | £ | £ | £ | £ |
| Current assets | 100 | | 100 | |
| Prepayments and accrued income | 1,629 | | - | |
| Creditors: amounts falling due within one year | (1,629) | | - | |
| Net current assets | | 100 | | 100 |
| Net assets | | 100 | | 100 |
| Capital and reserves | | 100 | | 100 |

Jewel Communications Limited is a company incorporated in England and Wales.

For the Period ended 24 March 2018 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared and delivered in accordance with the micro-entity provisions in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on21/1211.9...

Mr P Field Director

Company Registration Number 2695838