

Company registration number 09187784 (England and Wales)

JRB DIGITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

JRB DIGITAL LIMITED

COMPANY INFORMATION

Directors Mr J Bloomfield
Mrs R Bloomfield

Company number 09187784

Registered office 39 Dands Drive
Middleton Cheney
Banbury
Oxon
OX17 2NN

Accountants Ellacotts LLP
Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

JRB DIGITAL LIMITED

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JRB DIGITAL LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JRB DIGITAL LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JRB Digital Limited for the year ended 31 March 2023, which comprise 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 <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of JRB Digital 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 JRB Digital Limited and state those matters that we have agreed to state to the board of directors of JRB Digital 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 JRB Digital Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that JRB Digital Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that JRB Digital Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of JRB Digital 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.

Ellacotts LLP
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

Date: 10 July 2023

JRB DIGITAL LIMITED

BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		26,548		27,919
Current assets	32,066		30,387	
Creditors: amounts falling due within one year	(24,253)		(28,032)	
Net current assets		7,813		2,355
Total assets less current liabilities		34,361		30,274
Creditors: amounts falling due after more than one year		(16,547)		(19,281)
Net assets		17,814		10,993
Capital and reserves		17,814		10,993

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

As at 31 March 2023 the company had a hire lease commitment of £4,708 (2022: £7,276).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

JRB Digital Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Dands Drive, Middleton Cheney, Banbury, Oxon, OX17 2NN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 year in question in accordance with section 476.

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

JRB DIGITAL LIMITED
BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 7 July 2023 and are signed on its behalf by:

Mr J Bloomfield
Director

Company registration number 09187784 (England and Wales)

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.