

J.A.BLADWELL & CO.LIMITED

**Company Registration Number:
00668389 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

J.A.BLADWELL & CO.LIMITED

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J.A.BLADWELL & CO.LIMITED

Company Information

for the Period Ended 31 August 2017

Director:

Mark Robert Bladwell

Lynn Marie Bladwell

Secretary:

Lynn Marie Bladwell

Registered office:

16
Williams Close
Longwell Green
South Gloucestershire
BS30 9BS

Company Registration Number:

00668389 (England and Wales)

J.A.BLADWELL & CO.LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Mortgage Underwriting Audit and Due Diligence Contractors

Political and charitable donations

No Charitable or Political donations have been made

Company policy on the employment of disabled persons

The Company does not have any employees

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

Mark Robert Bladwell

Lynn Marie Bladwell

Secretary

Lynn Marie Bladwell

This report was approved by the board of directors on 1 September 2017

And Signed On Behalf Of The Board By:

Name: Mark Robert Bladwell

Status: Director

J.A.BLADWELL & CO.LIMITED

Profit and Loss Account for the Period Ended 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		1,426	2,792
Gross Profit or (Loss)		1,426	2,792
Administrative Expenses		(2,845)	(1,413)
Operating Profit or (Loss)		(1,419)	1,379
Profit or (Loss) Before Tax		(1,419)	1,379
Tax on Profit		(277)	-
Profit or (Loss) for Period		(1,696)	1,379

The notes form part of these financial statements

J.A.BLADWELL & CO.LIMITED

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		183	1,879
Total current assets:		<u>183</u>	<u>1,879</u>
Net current assets (liabilities):		<u>183</u>	<u>1,879</u>
Total assets less current liabilities:		183	1,879
Total net assets (liabilities):		<u>183</u>	<u>1,879</u>

The notes form part of these financial statements

J.A.BLADWELL & CO.LIMITED

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		(317)	1,379
Shareholders funds:		183	1,879

For the year ending 31 August 2017 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 1 September 2017

And Signed On Behalf Of The Board By:

Name: Mark Robert Bladwell

Status: Director

The notes form part of these financial statements

J.A.BLADWELL & CO.LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

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.