

**REGISTERED NUMBER: 02230691 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017**

**FOR**

**J AND P ENGINEERING LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2017**

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**J AND P ENGINEERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2017**

**DIRECTORS:**

P Iles  
Ms J Watts

**SECRETARY:**

P Iles

**REGISTERED OFFICE:**

The Coach House, Ashurst Place  
Lampington Row  
Langton Green  
TUNBRIDGE WELLS  
Kent  
TN3 0JG

**REGISTERED NUMBER:**

02230691 (England and Wales)

**ACCOUNTANTS:**

Wells Associates  
10 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NU

**STATEMENT OF FINANCIAL POSITION**  
**30 JUNE 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Inventories	4	11,267	11,267
Cash at bank		<u>175</u>	<u>241</u>
		11,442	11,508
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>50,750</u>	<u>49,642</u>
<b>NET CURRENT LIABILITIES</b>		<u>(39,308)</u>	<u>(38,134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(39,308)</u>	<u>(38,134)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(39,408)</u>	<u>(38,234)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(39,308)</u>	<u>(38,134)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

P Iles - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**1. STATUTORY INFORMATION**

J And P Engineering Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Property, plant and equipment**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

At each statement of financial position date, the company reviews the carrying amount of property, plant and equipment to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any.

**Inventories**

Inventories are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. PROPERTY, PLANT AND EQUIPMENT**

	Plant and machinery £
<b>COST</b>	
At 1 July 2016	
and 30 June 2017	<u>3,631</u>
<b>DEPRECIATION</b>	
At 1 July 2016	
and 30 June 2017	<u>3,631</u>
<b>NET BOOK VALUE</b>	
At 30 June 2017	<u>-</u>
At 30 June 2016	<u>-</u>

**4. INVENTORIES**

	2017 £	2016 £
Stocks	<u>11,267</u>	<u>11,267</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other creditors	<u>50,750</u>	<u>49,642</u>

**6. FIRST YEAR ADOPTION**

There have been no adjustments made on transition to FRS 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.