

Company registration number: 02831315

Tony Jarvis Limited

Unaudited filleted financial statements

30 June 2018

Tony Jarvis Limited

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Tony Jarvis Limited

Directors and other information

| | |
|--------------------------|---|
| Director | Mr A Jarvis |
| Secretary | Mr P Jarvis |
| Company number | 02831315 |
| Registered office | 28 Birling Avenue Rainham Gillingham Kent ME8 7EY |
| Business address | Grosvenor Buildings Bourdon Street Mayfair London W1K 3PZ |
| Accountants | PG Lemon LLP Town Hall Chambers 148 High Street Herne Bay Kent CT6 5NW |

Tony Jarvis Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Tony Jarvis Limited
Year ended 30 June 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 Tony Jarvis Limited for the year ended 30 June 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Tony Jarvis 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 Tony Jarvis Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tony Jarvis Limited and its director as a body for our work or for this report.

It is your duty to ensure that Tony Jarvis 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 Tony Jarvis Limited. You consider that Tony Jarvis 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 Tony Jarvis 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.

PG Lemon LLP

Chartered Certified Accountants

Town Hall Chambers

148 High Street

Herne Bay

Kent

CT6 5NW

22 March 2019

Tony Jarvis Limited**Statement of financial position****30 June 2018**

| | 2018 | | 2017 | |
|--|---------|------------|---------|------------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,627 | | 4,837 |
| | | <hr/> | | <hr/> |
| Current assets | 287,512 | | 324,989 | |
| Prepayments and accrued income | 394 | | 11,728 | |
| | <hr/> | | <hr/> | |
| | | 287,906 | | 336,717 |
| Creditors: amounts falling due within one year | | (283,982) | | (309,094) |
| | | <hr/> | | <hr/> |
| Net current assets | | 3,924 | | 27,623 |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | 7,551 | | 32,460 |
| Accruals and deferred income | | (2,265) | | (2,265) |
| | | <hr/> | | <hr/> |
| Net assets | | 5,286 | | 30,195 |
| | | <hr/> | | <hr/> |
| Capital and reserves | | 5,286 | | 30,195 |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

Tony Jarvis Limited

Year ended 30 June 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

| | Balance brought forward | Advances /(credits) to the director | Balance o/standing |
|-------------|-------------------------------|---|-----------------------|
| | £ | £ | £ |
| Mr A Jarvis | (337) | (290) | (627) |

2017

| | Balance brought forward | Advances /(credits) to the director | Balance o/standing |
|-------------|-------------------------------|---|-----------------------|
| | £ | £ | £ |
| Mr A Jarvis | (2,643) | 2,306 | (337) |

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2019 , and are signed on behalf of the board by:

Mr A Jarvis

Director

Company registration number: 02831315

The company is a private company limited by shares, registered in England & 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.