

**C R JARDINE & CO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**C R JARDINE & CO LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**C R JARDINE & CO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

---

<b>Director</b>	Charles Rapsey JARDINE
<b>Company Number</b>	03095669 (England and Wales)
<b>Registered Office</b>	1/2 CRICKETING LANE HERTMONCEUX HAILSHAM EAST SUSSEX BN27 1QL
<b>Accountants</b>	SCHOOLGATE ACCOUNTING SERVICES LIMITED The Old Town Hall 4 Queens Road Wimbledon London SW19 8YB

**C R JARDINE & CO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	925	533
Current assets	8,519	1,363
Creditors: amounts falling due within one year	(3,734)	(1,162)
<b>Net current assets</b>	<b>4,785</b>	<b>201</b>
<b>Total assets less current liabilities</b>	<b>5,710</b>	<b>734</b>
<b>Net assets</b>	<b>5,710</b>	<b>734</b>
<b>Capital and reserves</b>	<b>5,710</b>	<b>734</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

At the year end, there was a debit balance on the Director's Loan Account of £437, which was unsecured and interest free loan. The loan was repaid within 9 months of the year end.

**2 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 September 2018

Charles Rapsey JARDINE  
Director

Company Registration No. 03095669

