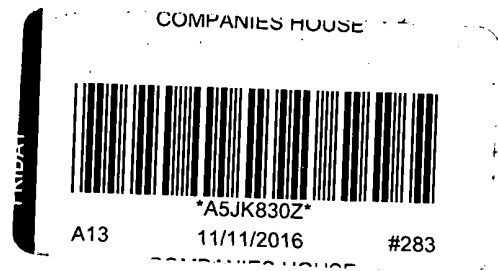


Registration number 7516446

J.R.B. ASSESSORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016



Simpson & Co (Accountants) Ltd
21 High Street
Lutterworth
Leicestershire
LE17 4AT

J.R.B. ASSESSORS LTD

COMPANY INFORMATION

DIRECTOR	J R Berry
COMPANY NUMBER	7516446
REGISTERED OFFICE	37 Brookfield Road Market Harborough Leicestershire LE16 9DU
ACCOUNTANTS	Simpson & Co (Accountants) Ltd 21 High Street Lutterworth Leicestershire LE17 4AT
BUSINESS ADDRESS	37 Brookfield Road Market Harborough Leicestershire LE16 9DU
BANKERS	Santander Bridle Road Bootle Merseyside L30 4GB

J.R.B. ASSESSORS LTD

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J.R.B. ASSESSORS LTD

**STATEMENT OF FINANCIAL POSITION AND NOTES TO THE FINANCIAL STATEMENTS
AS AT 29 FEBRUARY 2016**

	2016		2015	
	£	£	£	£
Fixed assets		270		5,290
Current assets	27,842		46,763	
Prepayments and accrued income	833		50	
		28,675		46,813
Creditors: amounts falling due within one year		(10,273)		(33,551)
Net current assets		<u>18,402</u>		<u>13,262</u>
Total assets less current liabilities		18,672		18,552
Accruals and deferred income		(1,738)		(1,805)
Net assets		<u><u>16,934</u></u>		<u><u>16,747</u></u>
Capital and reserves		<u><u>16,934</u></u>		<u><u>16,747</u></u>

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1st March 2014.

Reconciliation of equity

	At 1 Mar '14 £	At 28 Feb '15 £
Capital and reserves (as previously stated)	12,848	16,747
Deferred tax restatement	132	-
Capital and reserves (as restated)	<u><u>12,980</u></u>	<u><u>16,747</u></u>

J.R.B. ASSESSORS LTD

**STATEMENT OF FINANCIAL POSITION AND NOTES TO THE FINANCIAL STATEMENTS
AS AT 29 FEBRUARY 2016**

..... continued

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 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 company's regime.

These financial statements were approved by the director on 09/11/2016, and are signed on his behalf by:

J R Berry
Director



Registration number 7516446