

# J P Engineering Consultants Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

Boox  
2nd Floor The Port House  
Port Solent  
PO6 4TH

# **J P Engineering Consultants Limited**

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# **J P Engineering Consultants Limited**

## **Company Information**

<b>Director</b>	Mr Jonathan Puliston
<b>Company secretary</b>	Mr Jonathan Puliston
<b>Registered office</b>	2nd Floor, The Port House Port Solent Marina Portsmouth Hampshire PO6 4TH
<b>Accountants</b>	Boox 2nd Floor The Port House Port Solent PO6 4TH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
J P Engineering Consultants Limited  
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J P Engineering Consultants Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of J P Engineering Consultants 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 accounts of J P Engineering Consultants Limited and state those matters that we have agreed to state to the Board of Directors of J P Engineering Consultants Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J P Engineering Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J P Engineering Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J P Engineering Consultants Limited. You consider that J P Engineering Consultants 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 accounts of J P Engineering Consultants 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 accounts.

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Boox  
2nd Floor The Port House  
Port Solent  
PO6 4TH

19 September 2017

# **J P Engineering Consultants Limited**

**(Registration number: 07759775)**

## **Balance Sheet as at 31 December 2016**

	<b>Note</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Current assets		9,110	39,012
Creditors: Amounts falling due within one year		<u>(7,748)</u>	<u>(38,067)</u>
		<u>1,362</u>	<u>945</u>
Capital and reserves		<u>1,362</u>	<u>945</u>

The notes on page 4 form an integral part of these financial statements.

# **J P Engineering Consultants Limited**

**(Registration number: 07759775)**

**Balance Sheet as at 31 December 2016**

## **Notes to the Financial Statements for the Year Ended 31 December 2016**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

2nd Floor, The Port House

Port Solent Marina

Portsmouth

Hampshire

PO6 4TH

These financial statements were authorised for issue by the director on 19 September 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **J P Engineering Consultants Limited**

**(Registration number: 07759775)**

## **Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 September 2017

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Mr Jonathan Puliston

Company secretary and director

The notes on page 4 form an integral part of these financial statements.  
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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.