

# J P Engineering Consultants Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

# **J P Engineering Consultants Ltd**

## **Contents**

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>5</u>

# **J P Engineering Consultants Ltd**

## **Company Information**

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

# **J P Engineering Consultants Ltd**

## **Director's Report for the Year Ended 31 December 2019**

The director presents his report and the financial statements for the year ended 31 December 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Jonathon Puliston - Company secretary and director

### **Going concern**

The financial statements have been prepared on a going concern basis.

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 24 July 2020 and signed on its behalf by:

.....  
Jonathon Puliston  
Company secretary and director

**J P Engineering Consultants Ltd**  
**(Registration number: 07759775)**  
**Balance Sheet as at 31 December 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets	12,280	13,987
Prepayments and accrued income	1,181	1,181
Creditors: Amounts falling due within one year	<u>(12,688)</u>	<u>(10,793)</u>
	<u>773</u>	<u>4,375</u>
Capital and reserves	<u>773</u>	<u>4,375</u>

**J P Engineering Consultants Ltd**  
**(Registration number: 07759775)**  
**Balance Sheet as at 31 December 2019**

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 2019 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 24 July 2020

.....  
Jonathon Puliston  
Company secretary and director

# J P Engineering Consultants Ltd

## Notes to the Unaudited Financial Statements for the Year Ended 31 December 2019

### 1 General information

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

The address of its registered office is:

2nd Floor

The Port House Marina Keep

Port Solent

Portsmouth

PO6 4TH

These financial statements were authorised for issue by the director on 24 July 2020.

### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

### 3 Related party transactions

#### Transactions with directors

	At 1 January 2019 £	Repayments by director £	At 31 December 2019 £
<b>2019</b>			
<b>Jonathon Puliston</b>			
Interest free loan	(1,049)	(208)	(1,257)

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
<b>2018</b>			
<b>Jonathon Puliston</b>			
Interest free loan	(3,258)	2,209	(1,049)

Boox  
2nd Floor The Port House  
Marina Keep  
Port Solent

Hampshire,

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