

J P Engineering Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire,
United Kingdom,
PO6 4TH

J P Engineering Consultants Ltd

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J P Engineering Consultants Ltd

Company Information

Director Jonathan Puliston

Company secretary Jonathan Puliston

Registered office 2nd Floor
The Port House Marina Keep
Port Solent
Portsmouth
PO6 4TH

Accountants 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 2018

The director presents his report and the financial statements for the year ended 31 December 2018.

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:

Jonathan 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 4 July 2019 and signed on its behalf by:

.....
Jonathan Puliston
Company secretary and director

J P Engineering Consultants Ltd

(Registration number: 07759775)

Balance Sheet as at 31 December 2018

	2018	2017
	£	£
Current assets	13,987	11,442
Prepayments and accrued income	1,181	2,768
Creditors: Amounts falling due within one year	<u>(10,793)</u>	<u>(12,624)</u>
	<u>4,375</u>	<u>1,586</u>
Capital and reserves	<u>4,375</u>	<u>1,586</u>

The notes on page 5 form an integral part of these financial statements.

J P Engineering Consultants Ltd
(Registration number: 07759775)
Balance Sheet as at 31 December 2018

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 2018 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 4 July 2019

.....

Jonathan Puliston

Company secretary and director

The notes on page 5 form an integral part of these financial statements.
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J P Engineering Consultants Ltd

Notes to the Financial Statements for the Year Ended 31 December 2018

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 4 July 2019.

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 Related party transactions

Transactions with directors

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
2018			
Jonathan Puliston			
Interest free loan	(3,258)	2,209	(1,049)

	At 1 January 2017 £	Repayments by directors £	At 31 December 2017 £
2017			
Jonathan Puliston			
Interest free loan	1	(3,259)	(3,258)

3 Staff

The average number of persons employed by the company (including the director) during the year, analysed by category was as follows:

	2018 No.	2017 No.
Administration and support	1	1

The notes on page 5 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.