REGISTRAR

Company Registration Number 11134150 (England and Wales)

JETRON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

John Cumming Ross Limited
Chartered Certified Accountants
1st Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX



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## **JETRON LIMITED**



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### **JETRON LIMITED**



# ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JETRON LIMITED FOR THE YEAR ENDED 31 MARCH 2021

The following reproduces text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited financial statements set out on pages 2 to 3 have been extracted.

"In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jetron Limited for the year ended 31 March 2021 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <a href="http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html">http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html</a>.

Our work has been undertaken solely to prepare for your approval the financial statements of Jetron Limited and state those matters that we have agreed to state to the Board of Directors of Jetron Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <a href="http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf">http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf</a>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jetron Limited and its Board of Directors, as a body, for our work or for this report.

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

John Cumming Ross Limited Chartered Certified Accountants 1st Floor, Kirkland House

11-15 Peterborough Road Harrow Middlesex

HA1 2AX "

26/10/21

### **JETRON LIMITED**



## BALANCE SHEET AS AT 31 MARCH 2021

	Y.E. 31.03.2021		P.E. 31.03.2020	
	£	£	£	£
Fixed assets		1,469,385		1,469,385
Current assets	206,863		140,959	
Prepayments and accrued income	2,526		2,386	
Creditors: amounts falling due within one year	(1,536,575)		(1,531,899)	
Net current liabilities		(1,327,186)		(1,388,554)
Total assets less current liabilities		142,199		80,831
Net assets		142,199		80,831
Capital and reserves		142,199		. 80,831

#### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

		2021 Number	2020 Number
Employees	-	. 1	1

Jetron Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, Kirkland House, 11-15 Peterborough Road, Harrow, Middlesex, HA1 2AX.

The director of the company has taken advantage under section 444 of the Companies Act 2006 to not deliver the director's report and the profit and loss account within the financial statements.

For the financial year ended 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

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## JETRON LIMITED

### BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 25:10:20-1

Mr M Saleh Director

Company Registration Number 11134150