

JPS CONTRACTORS LIMITED

**Company Registration Number:
03192228 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

JPS CONTRACTORS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

Balance sheet

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JPS CONTRACTORS LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	346,039	321,609
Total fixed assets:		<u>346,039</u>	<u>321,609</u>
Current assets			
Stocks:		143,190	70,000
Debtors:		106,498	320,748
Cash at bank and in hand:		10,954	247
Total current assets:		<u>260,642</u>	<u>390,995</u>
Creditors: amounts falling due within one year:		(190,530)	(152,649)
Net current assets (liabilities):		<u>70,112</u>	<u>238,346</u>
Total assets less current liabilities:		416,151	559,955
Total net assets (liabilities):		<u>416,151</u>	<u>559,955</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		416,051	559,855
Shareholders funds:		<u>416,151</u>	<u>559,955</u>

The notes form part of these financial statements

JPS CONTRACTORS LIMITED

Balance sheet statements

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 January 2019
and signed on behalf of the board by:**

Name: PHILLIP KAVANAGH
Status: Director

The notes form part of these financial statements

JPS CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JPS CONTRACTORS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	801,796
Additions	144,500
At 30 April 2018	<u>946,296</u>
Depreciation	
At 01 May 2017	480,187
Charge for year	120,070
At 30 April 2018	<u>600,257</u>
Net book value	
At 30 April 2018	<u>346,039</u>
At 30 April 2017	<u>321,609</u>

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.