REGISTERED NUMBER: 03236320 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

FOR

J. E. PUTNEY AND SONS (PLASTERERS) LTD.

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 November 2020

	Page
Statement of Financial Position	1

J. E. PUTNEY AND SONS (PLASTERERS) LTD. (REGISTERED NUMBER: 03236320)

STATEMENT OF FINANCIAL POSITION
30 November 2020

	30.11.20		30.11.19	
	£	£	£	£
FIXED ASSETS		18,561		23,059
CURRENT ASSETS	221,528		296,638	
CREDITORS				
Amounts falling due within one year	(68,591)		(98,076)	
NET CURRENT ASSETS		152,937		198,562
TOTAL ASSETS LESS CURRENT LIABILITIES		171,498		221,621
CREDITORS				
Amounts falling due after more than one year		45,602		-
NET ASSETS		125,896		221,621
CAPITAL AND RESERVES		125,896		221,621

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

J. E. Putney and Sons (Plasterers) Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03236320

Registered office: Langley House
Park Road
London
N2 8EY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2019 - 4) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 November 2020 and 30 November 2019:

	30.11.20	30.11.19
	£	£
K V Putney		
Balance outstanding at start of year	7,326	23,723
Amounts advanced	59,341	85,425
Amounts repaid	(73,275)	(101,822)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(6,608)	7,326

continued...

STATEMENT OF FINANCIAL POSITION - continued
30 November 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

J Putney		
Balance outstanding at start of year	7,326	23,723
Amounts advanced	59,341	85,425
Amounts repaid	(73,275)	(101,822)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(6,608)	7,326
Mrs C J Putney		
Balance outstanding at start of year	7,326	23,723
Amounts advanced	59,341	85,425
Amounts repaid	(73,275)	(101,822)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(6,608)	7,326

All overdrawn loan balances are repayable on demand and personally guaranteed by director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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.

The financial statements were approved by the Board of Directors and authorised for issue on 4 June 2021 and were signed on its behalf by:

Mrs C J Putney - Director

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.