

**J & D HYDRAULICS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

J & D HYDRAULICS LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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**J & D HYDRAULICS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Director	James Wilding
Secretary	Sandra Cartlidge
Company Number	03254187 (England and Wales)
Registered Office	8 MILLBROOK WAY BRIERLEY HILL WEST MIDLANDS DY5 3YY
Accountants	Hillman & Co Technology Court Bradbury Road NEWTON AYCLIFFE Co. Durham DL5 6DA

J & D HYDRAULICS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019 £	2018 £
Current assets	23,911	36,762
Creditors: amounts falling due within one year	(23,161)	(34,900)
Net current assets	<u>750</u>	<u>1,862</u>
Total assets less current liabilities	750	1,862
Accruals and deferred income	(550)	(1,150)
Net assets	<u>200</u>	<u>712</u>
Capital and reserves	<u>200</u>	<u>712</u>

NOTES TO THE ACCOUNTS

1 Statutory information

J & D HYDRAULICS LTD. is a private company, limited by shares, registered in England and Wales, registration number 03254187. The registered office is 8 MILLBROOK WAY, BRIERLEY HILL, WEST MIDLANDS, DY5 3YY.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 June 2020

James Wilding
Director

Company Registration No. 03254187

