

Company Registration Number 04537035 (England and Wales)

J & R JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

J & R JOINERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		26,912		17,647
Current assets	13,026		9,959	
Prepayments and accrued income	997		732	
Creditors: amounts falling due within one year	(10,242)		(12,587)	
Net current assets/(liabilities)		3,781		(1,896)
Total assets less current liabilities		30,693		15,751
Creditors: amounts falling due after more than one year		(5,757)		-
Accruals and deferred income		(1,327)		(1,327)
Net assets		23,609		14,424
Capital and reserves		23,609		14,424

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	2	2

J & R JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

J & R Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Eldon Business Park, Eldon Road, Attenborough, Nottingham, NG9 6DZ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 23 May 2019 and are signed on its behalf by:

Mr R Smith
Director

Company Registration Number 04537035

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.