

Company registration number 04537035 (England and Wales)

J & R JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

J & R JOINERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		21,831		29,110
Current assets	43,840		8,598	
Prepayments and accrued income	1,299		1,561	
Creditors: amounts falling due within one year	(26,019)		(13,585)	
Net current assets/(liabilities)		19,120		(3,426)
Total assets less current liabilities		40,951		25,684
Creditors: amounts falling due after more than one year		(4,200)		(8,400)
Accruals and deferred income		(1,440)		(1,413)
Net assets		35,311		15,871
Capital and reserves		35,311		15,871

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company loaned a total of £11,665 to the directors. This remained outstanding at 31st March 2022.

2 Employees

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

	2022	2021
	Number	Number
Employees	2	2

J & R Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Newstead House, Pelham Road, Nottingham. NG5 1AP.

For the year ended 31 March 2022 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.

J & R JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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 22 July 2022 and are signed on its behalf by:

Mr R Smith
Director

Company registration number 04537035 (England and Wales)

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.