

**JTE GROUNDWORKS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**JTE GROUNDWORKS LTD**  
**UNAUDITED ACCOUNTS**  
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**JTE GROUNDWORKS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Jay Stanley
<b>Company Number</b>	04784723 (England and Wales)
<b>Registered Office</b>	Fairview St Owens Cross Hereford Herefordshire HR2 8LG
<b>Accountants</b>	Wellington Consulting Ltd Fairview St Owens Cross Hereford Herefordshire HR2 8LG

**JTE GROUNDWORKS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Creditors: amounts falling due within one year</b>	4	(86)	(73)
<b>Net current liabilities</b>		(86)	(73)
<b>Net liabilities</b>		(86)	(73)
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		(88)	(75)
<b>Shareholders' funds</b>		(86)	(73)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 July 2022 and were signed on its behalf by

Jay Stanley  
Director

Company Registration No. 04784723

**JTE GROUNDWORKS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

JTE Groundworks Ltd is a private company, limited by shares, registered in England and Wales, registration number 04784723. The registered office is Fairview, St Owens Cross, Hereford, Herefordshire, HR2 8LG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Going concern***

The company is currently not trading and the director is prepared to settle any obligations of the company.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals	86	73
	<u>          </u>	<u>          </u>

**5 Share capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

**6 Transactions with related parties**

Management and accountancy services are provided by a firm which has a common director.

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

