

Company registration number: 04968668

J R Atkins Limited

Trading as J R Atkins Limited

Unaudited filleted financial statements

31 July 2022

J R Atkins Limited

Contents

Statement of financial position and notes to the financial statements

J R Atkins Limited**Statement of financial position****31 July 2022**

	2022		2021	
	£	£	£	£
Fixed assets		493,047		456,271
		<u> </u>		<u> </u>
Current assets	14,957		7,157	
Prepayments and accrued income	578		-	
	<u> </u>	15,535	<u> </u>	7,157
Creditors: amounts falling due within one year		(167,347)		(134,063)
		<u> </u>		<u> </u>
Net current liabilities		(151,812)		(126,906)
		<u> </u>		<u> </u>
Total assets less current liabilities		341,235		329,365
Creditors: amounts falling due after more than one year		(188,251)		(209,848)
Provisions for liabilities		(11,176)		(11,176)
Accruals and deferred income		(2,650)		(1,450)
		<u> </u>		<u> </u>
Net assets		139,158		106,891
		<u> </u>		<u> </u>
Capital and reserves		139,158		106,891
		<u> </u>		<u> </u>

J R Atkins Limited

Year ended 31 July 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 16 (2021: 12).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2022 , and are signed on behalf of the board by:

Mr Jamie Atkins

Director

Company registration number: 04968668

The company is a private company limited by shares, registered in England. The address of the registered office is J R Atkins Limited, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.