

Registrar

Registration number: 06394730

J and C Proctor Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Lambert Chapman LLP
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

J and C Proctor Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

J and C Proctor Limited

Company Information

Directors	J W Proctor C M Proctor
Registered office	28 Seaforth Avenue New Malden Surrey KT3 6JP
Bankers	Lloyds Bank Plc 1 Legg Street Chelmsford Essex CM1 1JS
Accountants	Lambert Chapman LLP 3 Warners Mill Silks Way Braintree Essex CM7 3GB

J and C Proctor Limited
(Registration number: 06394730)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,946	1,419
Current assets	58,929	66,426
Prepayments and accrued income	1,176	793
Creditors: Amounts falling due within one year	(12,035)	(23,830)
Net current assets	48,070	43,389
Total assets less current liabilities	50,016	44,808
Accruals and deferred income	(2,061)	(1,819)
	47,955	42,989
Capital and reserves	47,955	42,989

For the financial year ending 31 March 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 13 May 2022 and signed on its behalf by:

J W Proctor
Director

J and C Proctor Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

28 Seaforth Avenue, New Malden, Surrey, KT3 6JP.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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.