

**JUSTIN CONSTRUCTION LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

JUSTIN CONSTRUCTION LTD
FILLETED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JUSTIN CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Justinas Jaksys
Company Number	07067846 (England and Wales)
Registered Office	7 WELLS CLOSE NORTHOLT MIDDLESEX UB5 6JD
Accountants	Klevas Consulting Ltd OneSixSix 166 College Road Harrow Middlesex HA1 1BH

JUSTIN CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	1,796	3,589
Cash at bank and in hand		6,595	69,658
		<u>8,391</u>	<u>73,247</u>
Creditors: amounts falling due within one year	6	3,311	(12,403)
Net current assets		<u>11,702</u>	<u>60,844</u>
Total assets less current liabilities		11,702	60,844
Creditors: amounts falling due after more than one year	7	(46,675)	(49,500)
Net (liabilities)/assets		<u>(34,973)</u>	<u>11,344</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(35,073)	11,244
Shareholders' funds		<u>(34,973)</u>	<u>11,344</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 8 December 2022 and were signed on its behalf by

Justinas Jaksys
Director

Company Registration No. 07067846

JUSTIN CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

Justin Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 07067846. The registered office is 7 WELLS CLOSE, NORTHOLT, MIDDLESEX, UB5 6JD.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 December 2021	601
At 30 November 2022	601
Depreciation	
At 1 December 2021	601
At 30 November 2022	601
Net book value	
At 30 November 2022	-

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	1,796	-
Other debtors	-	3,589
	1,796	3,589

JUSTIN CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	553	(1,204)
Other creditors	4,113	4,684
Loans from directors	(7,977)	8,923
	<u>(3,311)</u>	<u>12,403</u>
	<u><u></u></u>	<u><u></u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	46,675	49,500
	<u><u>46,675</u></u>	<u><u>49,500</u></u>

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

