Registered number: 07548332

JC LONDON CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

APT Accountants LLP

JC London Construction Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

JC London Construction Limited
Balance Sheet
As at 31 March 2022

Registered number: 07548332

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**3**		20,115		8,669
			20,115		8,669
CURRENT ASSETS					
Debtors	**4**	81,749		54,200	
Cash at bank and in hand		-		42,677	
		81,749		96,877	
Creditors: Amounts Falling Due Within One Year	**5**	(100,786)		(57,752)	
NET CURRENT ASSETS (LIABILITIES)			(19,037)		39,125
TOTAL ASSETS LESS CURRENT LIABILITIES			1,078		47,794
Creditors: Amounts Falling Due After More Than One Year	**6**		(50,500)		(29,491)
NET (LIABILITIES)/ASSETS			(49,422)		18,303
CAPITAL AND RESERVES					
Called up share capital	**7**		1		1
Profit and Loss Account			(49,423)		18,302
SHAREHOLDERS' FUNDS			(49,422)		18,303

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Natasha Treweek

Director
30/12/2022

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance
Motor Vehicles	15% reducing balance

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 1 April 2021	9,909	19,995	29,904
Additions	-	14,995	14,995
As at 31 March 2022	9,909	34,990	44,899
Depreciation			
As at 1 April 2021	6,608	14,627	21,235
Provided during the period	495	3,054	3,549
As at 31 March 2022	7,103	17,681	24,784
Net Book Value			
As at 31 March 2022	2,806	17,309	20,115
As at 1 April 2021	3,301	5,368	8,669

4. Debtors

	2022	2021
	£	£
Due within one year		
Trade debtors	81,749	-
Prepayments and accrued income	-	54,200
	81,749	54,200

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	7,506	253
Bank loans and overdrafts	6,883	-
Corporation tax	-	3,180
Other taxes and social security	1,092	2,528
VAT	30,169	26,488
Other creditors	14,107	650
Accruals and deferred income	640	640
Director's loan account	40,389	24,013
	100,786	57,752

6. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	50,500	29,491
	50,500	29,491

7. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1

8. General Information

JC London Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07548332 . The registered office is 20 Carey Gardens, Thessaly Road, London, SW8 4HL.