

J H SCREEDING LTD

Registered Number
07777995
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

J H SCREEDING LTD

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

HEMMINGS, Jason Elliott

Registered Address

78 Church Road

Wick

Bristol

BS30 5PD

Registered Number

07777995 (England and Wales)

J H SCREEDING LTD

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	8,861	10,604
Current Assets	20,000	21,080
	<u>28,861</u>	<u>31,684</u>
Capital, Reserves and Liabilities		
Capital and reserves	7,134	6,280
Provisions for liabilities	6,473	7,213
Creditors amounts falling due within one year	15,094	17,677
Accruals and deferred income	160	514
	<u>28,861</u>	<u>31,684</u>

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 7 July 2021, and are signed on its behalf by:

HEMMINGS, Jason Elliott

Director

Registered Company No. 07777995

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.