Company Registration No. 08323311 (England and Wales)

JUST DOORS AND HANDLES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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JUST DOORS AND HANDLES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Justin Hawkins

Company Number 08323311 (England and Wales)

Registered Office 35 LANGLEY GROVE

TWYNING TEWKESBURY GLOUCESTERSHIRE

GL20 6JR GBR

JUST DOORS AND HANDLES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u> 4</u>	35,379
Current assets		
Inventories Debtors Cash at bank and in hand	5 <u>6</u>	1,975 5,867 6,709
		14,551
Creditors: amounts falling due within one year	7	(40,849)
Net current liabilities	_	(26,298)
Net assets	_	9,081
Capital and reserves	=	
Called up share capital Profit and loss account		100 8,981
Shareholders' funds		9,081
	=	

For the year ending 31 March 2019 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.

Approved by the Board on 23 December 2019.

Justin Hawkins Director

Company Registration No. 08323311

JUST DOORS AND HANDLES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Just Doors and Handles Ltd is a private company, limited by shares, registered in England and Wales, registration number 08323311. The registered office is 35 LANGLEY GROVE, TWYNING, TEWKESBURY, GLOUCESTERSHIRE, GL20 6JR, GBR.

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:

Motor vehicles 25% on a straight-line basis

4	Tangible fixed assets	Motor
		vehicles
		£
	Cost or valuation	At cost
	At 1 April 2018	15,000
	Additions	40,280
	Disposals	(15,000)
	At 31 March 2019	40,280
	Depreciation	
	At 1 April 2018	10,000
	Charge for the year	4,901
	On disposals	(10,000)
	At 31 March 2019	4,901
	Net book value	
	At 31 March 2019	35,379
5	Inventories	2019
3	inventories	£
	Finished goods	1,975
	I mistica goods	
		1,975

JUST DOORS AND HANDLES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

6	Debtors	2019 £
	Trade debtors	5,867
7	Creditors: amounts falling due within one year	2019 £
	Obligations under finance leases and hire purchase contracts Taxes and social security Accruals	27,264 4,174 9,411
		40,849

8 Average number of employees

During the year the average number of employees was 0.

