

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

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

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

6 Debtors	2019
	£
Trade debtors	5,867
	<hr/>
7 Creditors: amounts falling due within one year	2019
	£
Obligations under finance leases and hire purchase contracts	27,264
Taxes and social security	4,174
Accruals	9,411
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	40,849
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8 Average number of employees	
During the year the average number of employees was 0.	

