

**JUST DOORS AND HANDLES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**JUST DOORS AND HANDLES LTD**  
**UNAUDITED ACCOUNTS**  
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**JUST DOORS AND HANDLES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Justin Hawkins
<b>Company Number</b>	08323311 (England and Wales)
<b>Registered Office</b>	35 Langley Grove Twynning Tewksbury Gloucestershire GL20 6JR

**JUST DOORS AND HANDLES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	1,096	3,021
<b>Current assets</b>			
Inventories		786	786
Debtors	5	2,092	3,395
Cash at bank and in hand		5,885	7,321
		<u>8,763</u>	<u>11,502</u>
<b>Creditors: amounts falling due within one year</b>	6	(9,740)	(11,946)
<b>Net current liabilities</b>		<u>(977)</u>	<u>(444)</u>
<b>Total assets less current liabilities</b>		119	2,577
<b>Creditors: amounts falling due after more than one year</b>	7	-	(2,560)
<b>Net assets</b>		<u>119</u>	<u>17</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		19	(83)
<b>Shareholders' funds</b>		<u>119</u>	<u>17</u>

For the year ending 31 March 2023 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 15 September 2023 and were signed on its behalf by

Justin Hawkins  
Director

Company Registration No. 08323311

**JUST DOORS AND HANDLES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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, Twynning, Tewksbury, Gloucestershire, GL20 6JR.

**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:

Plant & machinery	Straight line basis - 3 years
Motor vehicles	Straight line basis - 4 years

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2022	-	14,500	14,500
Additions	1,297	-	1,297
At 31 March 2023	1,297	14,500	15,797
<b>Depreciation</b>			
At 1 April 2022	-	11,479	11,479
Charge for the year	201	3,021	3,222
At 31 March 2023	201	14,500	14,701
<b>Net book value</b>			
At 31 March 2023	1,096	-	1,096
At 31 March 2022	-	3,021	3,021

**JUST DOORS AND HANDLES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,092	2,795
Other debtors	-	600
	<u>2,092</u>	<u>3,395</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	1,507	1,708
Obligations under finance leases and hire purchase contracts	3,128	3,445
Taxes and social security	4,440	6,645
Other creditors	2	-
Accruals	663	148
	<u>9,740</u>	<u>11,946</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	2,560
<b>8 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

