Company Registration Number 08915304 (England and Wales)
JB ALEXANDER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

## JB ALEXANDER LIMITED

## **BALANCE SHEET**

### AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2		2
Current assets	167,971		183,063	
Creditors: amounts falling due within one year	(32,668)		(39,062)	
Net current assets		135,303		144,001
Total assets less current liabilities		135,305		144,003
Net assets		135,305		144,003
Capital and reserves		135,305		144,003

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

JB Alexander Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Barn, Meadow Court, Faygate Lane, Faygate, Horsham, West Sussex, England, RH12 4SJ.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **JB ALEXANDER LIMITED**

# **BALANCE SHEET (CONTINUED)**

# AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 26 October 2020 and are signed on its behalf by:

Mr J Bryson Ms E Stein

Director Director

Company Registration Number 08915304

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.