

**JD BUILD SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Business Accounting Services(Warwick)Limited

Warwick Business Centre
Hawkes Drive Heathcote Industrial Estate
Warwick
Warwickshire
CV34 6LX

JD BUILD SERVICES LIMITED
Unaudited Financial Statements
For The Year Ended 30 April 2020

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JD BUILD SERVICES LIMITED
Balance Sheet
As at 30 April 2020

Registered number: 09015322

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		3,072		3,072
			3,072		3,072
CURRENT ASSETS					
Cash at bank and in hand		19		18	
		19		18	
Creditors: Amounts Falling Due Within One Year	4	(6,793)		(6,792)	
NET CURRENT ASSETS (LIABILITIES)			(6,774)		(6,774)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,702)		(3,702)
NET LIABILITIES			(3,702)		(3,702)
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(3,703)		(3,703)
SHAREHOLDERS' FUNDS			(3,702)		(3,702)

JD BUILD SERVICES LIMITED
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr JOHN DENNEHY

Director

04/01/2021

The notes on pages 3 to 4 form part of these financial statements.

JD BUILD SERVICES LIMITED
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% on reducing balance
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	-
	1	-

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 May 2019	7,500
As at 30 April 2020	7,500
Depreciation	
As at 1 May 2019	4,428
As at 30 April 2020	4,428
Net Book Value	
As at 30 April 2020	3,072
As at 1 May 2019	3,072

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Trade creditors	1	-
Director's loan account	6,792	6,792
	6,793	6,792

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	1	1

JD BUILD SERVICES LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2020

6. General Information

JD BUILD SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09015322 . The registered office is Warwick Business Centre, Hawkes Drive, Heathcote Ind Estate, Warwick, Warwickshire, CV34 6LX.

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.