

Registered number
09312457

J POWER PLUMBING & HEATING LTD

Filleled Accounts

30 November 2021

J POWER PLUMBING & HEATING LTD**Registered number:** 09312457**Balance Sheet****as at 30 November 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	11,220	13,683
Current assets			
Cash at bank and in hand		6,090	7,261
Creditors: amounts falling due within one year	4	(21,358)	(14,208)
Net current liabilities		(15,268)	(6,947)
Net (liabilities)/assets		(4,048)	6,736
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,148)	6,636
Shareholder's funds		(4,048)	6,736

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Joseph Power

Director

Approved by the board on 11 August 2022

J POWER PLUMBING & HEATING LTD

Notes to the Accounts

for the year ended 30 November 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Motor vehicles
	£
Cost	
At 1 December 2020	20,350
At 30 November 2021	<u>20,350</u>
Depreciation	
At 1 December 2020	6,667
Charge for the year	2,463
At 30 November 2021	<u>9,130</u>
Net book value	
At 30 November 2021	<u>11,220</u>
At 30 November 2020	13,683

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Director current account	4,458	247

Taxation and social security costs	16,375	13,436
Other creditors	525	525
	<u>21,358</u>	<u>14,208</u>

5 Other information

J POWER PLUMBING & HEATING LTD is a private company limited by shares and incorporated in England. Its registered office is:

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.