

Registered number  
09312457

J POWER PLUMBING & HEATING LTD

Filleled Accounts

30 November 2022

**J POWER PLUMBING & HEATING LTD****Registered number:** 09312457**Balance Sheet****as at 30 November 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	9,200	11,220
<b>Current assets</b>			
Cash at bank and in hand		4,159	6,090
<b>Creditors: amounts falling due within one year</b>	4	(14,317)	(21,358)
<b>Net current liabilities</b>		(10,158)	(15,268)
<b>Net liabilities</b>		(958)	(4,048)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,058)	(4,148)
<b>Shareholder's funds</b>		(958)	(4,048)

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 22 August 2023

# J POWER PLUMBING & HEATING LTD

## Notes to the Accounts

for the year ended 30 November 2022

### 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

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

### 3 Tangible fixed assets

	Motor vehicles
	£
<b>Cost</b>	
At 1 December 2021	20,350
At 30 November 2022	<u>20,350</u>
<b>Depreciation</b>	
At 1 December 2021	9,130
Charge for the year	2,020
At 30 November 2022	<u>11,150</u>
<b>Net book value</b>	
At 30 November 2022	<u>9,200</u>
At 30 November 2021	11,220

### 4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Director current account	3,157	4,458

Trade creditors	358	-
Taxation and social security costs	10,277	16,375
Other creditors	525	525
	<u>14,317</u>	<u>21,358</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.