

Registered Number:09716804

England and Wales

J D Digger Ltd

Unaudited Financial Statements

For the year ended 31 August 2019

J D Digger Ltd

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Statement of Financial Position
As at 31 August 2019

	Notes	2019 £	2018 £
Current assets			
Trade and other receivables	2	13,926	12,627
Cash and cash equivalents		3,933	1,806
		17,859	14,433
Trade and other payables: amounts falling due within one year	3	(15,229)	(14,365)
Net current assets		2,630	68
Total assets less current liabilities		2,630	68
Net assets		2,630	68
Capital and reserves			
Called up share capital		1	1
Retained earnings		2,629	67
Shareholders' funds		2,630	68

For the year ended 31 August 2019 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 of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 May 2020 and were signed by:

Mr Joe Fay Director

J D Digger Ltd

Notes to the Financial Statements For the year ended 31 August 2019

Statutory Information

J D Digger Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09716804.

Registered address:
Flat 5, 60 Greenhill Road
Moseley
Birmingham
B13 9SS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2019	2018
	£	£
Trade debtors	13,926	12,627
The debtors above include the following amounts falling due after more than one year:		
Trade debtors	-	12,627

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	13,502	12,901
Other creditors	1,727	1,464
	15,229	14,365

4. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

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.