

REGISTERED NUMBER: 10012954 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2021

for

JBL Engineers Limited

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for the Year Ended 28 February 2021**

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**Company Information
for the Year Ended 28 February 2021**

DIRECTORS:

J B Lofthouse

REGISTERED OFFICE:

31 Victoria Street
Littleport
Ely
Cambridgeshire
CB6 1LU

REGISTERED NUMBER:

10012954 (England and Wales)

ACCOUNTANTS:

Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Statement of Financial Position
28 February 2021**

	28/2/21 £	£	29/2/20 £	£
FIXED ASSETS		15,292		18,280
CURRENT ASSETS	33,589		22,391	
CREDITORS				
Amounts falling due within one year	<u>(24,302)</u>		<u>(27,581)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>9,287</u>		<u>(5,190)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,579</u>		<u>13,090</u>
CAPITAL AND RESERVES		<u>24,579</u>		<u>13,090</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2021 and 29 February 2020:

	28/2/21 £	29/2/20 £
J B Lofthouse		
Balance outstanding at start of year	(6,274)	(7,914)
Amounts advanced	6,417	3,520
Amounts repaid	(72)	(1,880)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>71</u>	<u>(6,274)</u>
Ms S G Hunter		
Balance outstanding at start of year	-	400
Amounts repaid	-	(400)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Statement of Financial Position - continued
28 February 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 25 June 2021 and were signed on its behalf by:

J B Lofthouse - Director

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.