

Registrar

Registration number: 10173308

# JSD Construction Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 May 2020

Lambert Chapman LLP  
Heybridge Business Centre  
110 The Causeway  
Maldon  
Essex  
CM9 4ND

# **JSD Construction Services Limited**

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# **JSD Construction Services Limited**

## **Company Information**

<b>Directors</b>	Mr J F J Smith-Daye Ms A M Beggs
<b>Registered office</b>	14 Holland Road Little Clacton Clacton-on-Sea Essex CO16 9RS
<b>Accountants</b>	Lambert Chapman LLP Heybridge Business Centre 110 The Causeway Maldon Essex CM9 4ND

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
JSD Construction Services Limited  
for the Year Ended 30 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JSD Construction Services Limited for the year ended 30 May 2020 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of JSD Construction Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of JSD Construction Services Limited and state those matters that we have agreed to state to the Board of Directors of JSD Construction Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JSD Construction Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JSD Construction Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JSD Construction Services Limited. You consider that JSD Construction Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of JSD Construction Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Lambert Chapman LLP  
Heybridge Business Centre  
110 The Causeway  
Maldon  
Essex  
CM9 4ND

19 August 2021

# **JSD Construction Services Limited**

**(Registration number: 10173308)**

## **Balance Sheet as at 30 May 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	276,358	265,146
Current assets	28,126	59,260
Creditors: Amounts falling due within one year	(51,775)	(114,212)
Net current liabilities	(23,649)	(54,952)
Total assets less current liabilities	252,709	210,194
Creditors: Amounts falling due after more than one year	(192,000)	(165,000)
Accruals and deferred income	-	(1,388)
	60,709	43,806
Capital and reserves	60,709	43,806

For the financial year ending 30 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 18 August 2021 and signed on its behalf by:

.....

Mr J F J Smith-Daye  
Director

# **JSD Construction Services Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 30 May 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

14 Holland Road Little Clacton , Clacton-on-Sea, Essex, CO16 9RS .

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 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.