

# J.C.P.Engineering (Machinery Movement) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

Concorde Company Solutions Limited  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

# **J.C.P.Engineering (Machinery Movement) Ltd**

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# **J.C.P.Engineering (Machinery Movement) Ltd**

## **Company Information**

**Directors** Mr PH BRITTON  
Mr E DILLON

**Company secretary** Mr E DILLON

**Registered office** 10 Sandyacres Crescent  
Rothwell  
Leeds  
West Yorkshire  
LS26 0LX

**Accountants** Concorde Company Solutions Limited  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

# **J.C.P.Engineering (Machinery Movement) Ltd**

**(Registration number: 10208783)**

## **Balance Sheet as at 30 June 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	31,569	34,306
Creditors: Amounts falling due within one year	(14,876)	(12,984)
Total assets less current liabilities	16,693	21,322
Accruals and deferred income	(4,245)	(9,248)
	<u>12,448</u>	<u>12,074</u>
Capital and reserves	<u>12,448</u>	<u>12,074</u>

### **1 General information**

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

The address of its registered office is:

10 Sandyacres Crescent

Rothwell

Leeds

West Yorkshire

LS26 0LX

United Kingdom

These financial statements were authorised for issue by the Board on 1 August 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 30 June 2022 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.

**J.C.P.Engineering (Machinery Movement) Ltd**

**(Registration number: 10208783)**

**Balance Sheet as at 30 June 2022**

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.

Approved and authorised by the Board on 1 August 2022 and signed on its behalf by:

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Mr PH BRITTON

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.