

J.C.P.ENGINEERING (MACHINERY MOVEMENT) LTD

Registered Number
10208783
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

J.C.P.ENGINEERING (MACHINERY MOVEMENT) LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Directors	BRITTON, Philip Howard
	DILLON, Eamonn
Company Secretary	BRITTON, Phillip Howard
Registered Address	10 Sandyacres Crescent Rothwell
	Leeds
	LS26 0LX
Registered Number	10208783 (England and Wales)

J.C.P.ENGINEERING (MACHINERY MOVEMENT) LTD

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	16,544	-
Current Assets	42,963	31,570
Creditors amounts falling due within one year	(6,379)	(11,974)
Net current assets (liabilities)	36,584	19,596
Total assets less current liabilities	53,128	19,596
Creditors amounts falling due after one year	(19,290)	-
Provisions for liabilities	(1,881)	(2,903)
Accruals and deferred income	(4,857)	(4,245)
Net assets (liabilities)	27,100	12,448
Capital and reserves	27,100	12,448

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 11 March 2024, and are signed on its behalf by:

BRITTON, Philip Howard

Director

Registered Company No. 10208783

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.