

**JAS DESIGN & BUILD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

JAS DESIGN & BUILD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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JAS DESIGN & BUILD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Jaspal Singh
Company Number	10431036 (England and Wales)
Registered Office	First Floor Left 33 Roebuck Road Hainault, Ilford Essex IG6 3TZ United Kingdom

JAS DESIGN & BUILD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Fixed assets	-	801
Current assets	21,058	51,244
Creditors: amounts falling due within one year	(9)	(4,893)
Net current assets	<u>21,049</u>	<u>46,351</u>
Total assets less current liabilities	21,049	47,152
Creditors: amounts falling due after more than one year	(38,865)	(50,000)
Accruals and deferred income	184	184
Net liabilities	<u>(17,632)</u>	<u>(2,664)</u>
Capital and reserves	<u>(17,632)</u>	<u>(2,664)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

JAS DESIGN & BUILD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10431036. The registered office is First Floor Left, 33 Roebuck Road, Hainault, Ilford, Essex, IG6 3TZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 May 2023

Jaspal Singh
Director

Company Registration No. 10431036

