Company Registration No. 10431036 (England and Wales)

JAS DESIGN & BUILD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

JAS DESIGN & BUILD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

JAS DESIGN & BUILD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

Director Jaspal Singh

Company Number 10431036 (England and Wales)

Registered Office First Floor Left

33 Roebuck Road Hainault, llford

Essex IG6 3TZ United Kingdom

JAS DESIGN & BUILD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Fixed assets		801		1,815
Current assets	51,244		58,709	
Creditors: amounts falling due within one year	(4,893)		(3,387)	
Net current assets		46,351		55,322
Total assets less current liabilities		47,152		57,137
Creditors: amounts falling due after more than one year		(50,000)		(50,000)
Accruals and deferred income		184		-
(Net liabilities)/net assets	_ _	(2,664)	=	7,137
Capital and reserves	_	(2,664)	_	7,137

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 (2020: 1).

For the year ending 31 October 2021 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 10 February 2022

Jaspal Singh Director

Company Registration No. 10431036

