

**JP CONSTRUCTION (LONDON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

JP CONSTRUCTION (LONDON) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JP CONSTRUCTION (LONDON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Jaroslav Pankiewicz
Company Number	11018391 (England and Wales)
Registered Office	UNIT 14 63 JEDDO ROAD LONDON W12 9EE ENGLAND
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

JP CONSTRUCTION (LONDON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	7,555	12,082
Cash at bank and in hand		13,113	21,934
		<u>20,668</u>	<u>34,016</u>
Creditors: amounts falling due within one year	5	7,023	(6,311)
Net current assets		<u>27,691</u>	<u>27,705</u>
Total assets less current liabilities		27,691	27,705
Creditors: amounts falling due after more than one year	6	(27,012)	(27,042)
Net assets		<u>679</u>	<u>663</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		579	563
Shareholders' funds		<u>679</u>	<u>663</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 November 2022 and were signed on its behalf by

Jaroslav Pankiewicz
Director

Company Registration No. 11018391

JP CONSTRUCTION (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

JP Construction (London) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11018391. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	-	445
Accrued income and prepayments	7,555	11,637
	<u>7,555</u>	<u>12,082</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	458
Taxes and social security	252	5,853
Loans from directors	(7,275)	-
	<u>(7,023)</u>	<u>6,311</u>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	27,012	27,042

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

