

**REGISTERED NUMBER: 11150113 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023  
FOR  
JOINTING NETWORK SOLUTIONS LTD**

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FOR THE YEAR ENDED 31 JANUARY 2023**

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**JOINTING NETWORK SOLUTIONS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2023**

**DIRECTORS:** Mr D Baldock  
Mr B Baldock

**SECRETARY:** Ms L Cordero

**REGISTERED OFFICE:** 8 Westland Close  
Cross Hills  
Keighley  
BD20 7TD

**REGISTERED NUMBER:** 11150113 (England and Wales)

**BANKERS:** Barclays Bank Plc  
Leicester  
Leicestershire  
LE87 2BB

**ABRIDGED BALANCE SHEET**  
**31 JANUARY 2023**

	Notes	31.1.23 £	£	31.1.22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		6,910		14,422
<b>CURRENT ASSETS</b>					
Debtors		17,306		40,007	
Cash at bank and in hand		<u>235</u>		<u>10,381</u>	
		17,541		50,388	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,973</u>		<u>19,432</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(432)		30,956
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,478</u>		<u>45,378</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		2		2
Retained earnings			<u>6,476</u>		<u>45,376</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,478</u>		<u>45,378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 January 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 11 October 2023 and were signed on its behalf by:

Mr D Baldock - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**1. STATUTORY INFORMATION**

Jointing Network Solutions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2022 - 2) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 February 2022	40,859
Disposals	<u>(14,947)</u>
At 31 January 2023	<u>25,912</u>
<b>DEPRECIATION</b>	
At 1 February 2022	26,437
Charge for year	2,838
Eliminated on disposal	<u>(10,273)</u>
At 31 January 2023	<u>19,002</u>
<b>NET BOOK VALUE</b>	
At 31 January 2023	<u>6,910</u>
At 31 January 2022	<u>14,422</u>

**5. SECURED DEBTS**

The following secured debts are included within creditors:

	31.1.23 £	31.1.22 £
Hire purchase contracts	<u>-</u>	<u>3,114</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.23 £	31.1.22 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2023 and 31 January 2022:

	31.1.23 £	31.1.22 £
<b>Mr D Baldock</b>		
Balance outstanding at start of year	39,345	-
Amounts advanced	16,090	39,345
Amounts repaid	(39,345)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>16,090</u>	<u>39,345</u>

During the financial year the director was charged £557 (2022: £486) interest on the loan which is unsecured and repayable on demand.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2023**

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr D Baldock.

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.