JND FURQUAN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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JND FURQUAN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Director Johnny BRUNOT

Company Number 11325153 (England and Wales)

Registered Office 63 JEDDO ROAD

UNIT 1 LONDON W12 9EE ENGLAND

Accountants Archer Accountants Ltd

Unit 1

63 Jeddo Road London W12 9EE

JND FURQUAN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	17,434	1,665
Current assets			
Cash at bank and in hand		10,306	10,559
Creditors: amounts falling due within one year	<u>5</u>	(25,264)	(11,057)
Net current liabilities	_	(14,958)	(498)
Net assets	_	2,476	1,167
Capital and reserves	=		
Called up share capital		100	100
Profit and loss account		2,376	1,067
Shareholders' funds	_	2,476	1,167
	=		

For the year ending 31 March 2020 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 16 March 2021 and were signed on its behalf by

Johnny BRUNOT Director

Company Registration No. 11325153

JND FURQUAN LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

JND FURQUAN LTD is a private company, limited by shares, registered in England and Wales, registration number 11325153. The registered office is 63 JEDDO ROAD, UNIT 1, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% reducing balance

4	Tangible fixed assets	Plant &
		machinery
		£
	Cost or valuation	At cost
	At 1 April 2019	2,220
	Additions	21,580
	At 31 March 2020	23,800
	Depreciation	
	At 1 April 2019	555
	Charge for the year	5,811
	At 31 March 2020	6,366
	Net book value	
	At 31 March 2020	17,434
	At 31 March 2019	1,665

JND FURQUAN LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

5	Creditors: amounts falling due within one year	2020	2019
		£	£
	VAT	1,893	-
	Obligations under finance leases and hire purchase contracts	8,850	-
	Taxes and social security	363	2,603
	Loans from directors	12,458	7,466
	Aceruals	1,700	988
		25,264	11,057

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

