

Company registration number: **11435220**

J.R.S & Son Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2021

J.R.S & Son Limited

Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Fixed assets	31,795	37,666
Current assets	25,009	52,214
Creditors: amounts falling due within one year	(22,391)	2,547
Net current assets	2,618	54,761
Total assets less current liabilities	34,413	92,427
Creditors: amounts falling due after more than one year	(34,400)	(91,000)
Net assets	13	1,427
Capital and reserves	13	1,427

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 40 Hackamore, Benfleet, Essex, SS7 3DU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2).

For the year ending 30 June 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2022, and are signed on behalf of the board by:

K Marriner

C Ridgway

Director

Director

Company registration number: 11435220

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.