

Registered Number:11801815

England and Wales

JD Building Ltd

Unaudited Financial Statements

For the year ended 28 February 2021

JD Building Ltd
Contents Page
For the year ended 28 February 2021

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

JD Building Ltd
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	1,807	919
		1,807	919
Current assets			
Inventories	3	1,000	720
Trade and other receivables	4	6,248	3,785
Cash and cash equivalents		2,063	1,773
		9,311	6,278
Trade and other payables: amounts falling due within one year	5	(9,966)	(3,924)
Net current liabilities		(655)	2,354
Total assets less current liabilities		1,152	3,273
Net assets		1,152	3,273
Capital and reserves			
Called up share capital		1	1
Retained earnings		1,151	3,272
Shareholders' funds		1,152	3,273

For the year ended 28 February 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 of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 30 November 2021 and were signed by:

Mr James M Davies Director

JD Building Ltd
Notes to the Financial Statements
For the year ended 28 February 2021

Statutory Information

JD Building Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11801815.

Registered address:

Kinglea
Chequers Lane
Droitwich
WR9 7PG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
At 01 March 2020	1,149
Additions	1,340
At 28 February 2021	2,489
Provision for depreciation and impairment	
At 01 March 2020	230
Charge for year	452
At 28 February 2021	682
Net book value	
At 28 February 2021	1,807
At 29 February 2020	919

3. Inventories

	2021	2020
	£	£
Stocks	1,000	720

JD Building Ltd
Notes to the Financial Statements Continued
For the year ended 28 February 2021

4. Trade and other receivables

	2021	2020
	£	£
Trade debtors	6,207	3,698
Other debtors	41	87
	6,248	3,785

5. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	3,222	61
Taxation and social security	5,544	2,663
Other creditors	1,200	1,200
	9,966	3,924

6. Average number of persons employed

During the year the average number of employees was 1 (2020 : 1)

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.