

J & G BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MARCH 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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J & G BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 9 MARCH 2019 TO 31 MARCH 2020

Director	JOSEF GINGO
Company Number	11871962 (England and Wales)
Registered Office	220B SOUTHGATE STREET GLOUCESTER GL1 2EZ ENGLAND

J & G BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		(1,885)
Net current liabilities		(1,885)
Net liabilities		(1,885)
Capital and reserves		
Profit and loss account		(1,885)
Shareholders' funds		(1,885)

For the period 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 9 March 2021 and were signed on its behalf by

JOSEF GINGO
Director

Company Registration No. 11871962

J & G BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

J & G BUILDING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11871962. The registered office is 220B SOUTHGATE STREET, GLOUCESTER, GL1 2EZ, 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 period, 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 Average number of employees

During the period the average number of employees was 0.

