

JLD Homes Ltd Filleted Accounts
Cover

JLD Homes Ltd

Company No. 12431795

Unaudited Accounts

31 January 2024

JLD Homes Ltd Balance Sheet
Registrar
at 31 January 2024
Company No. 12431795

	2024	2023
	£	£
Fixed assets	9,307	12,410
Current assets	(106,755)	30,898
Creditors: Amounts falling due within one year	(2,190)	(78,180)
Net current liabilities	(108,945)	(47,282)
Total assets less current liabilities	(99,638)	(34,872)
Creditors: Amounts falling due after more than one year	(20,000)	(20,000)
	(119,638)	(54,872)
Capital and reserves	(119,638)	(54,872)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

JLD Homes Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12431795

Its registered office is:

Manor House, Crawley Road

Minster Lovell

Witney

Oxon

OX29 0RN

Its trading address is:

Malt House, Millwood End

Long Hanborough

Witney

Oxon

OX29 8BX

The company ceases to have any employees and will be wound up in the early part of 2024.

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For the year ended 31 January 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2024 and signed on its behalf by:

J. Donald - Director

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.