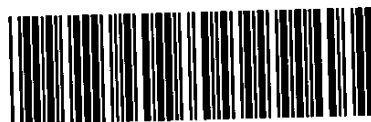


**Company Registration No. 12439152 (England and Wales)**

**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	Michael Edward Tompkins
<b>Company Number</b>	12439152 (England and Wales)
<b>Registered Office</b>	Unit 10, Ridgeway Drakes Drive Long Crendon Aylesbury HP18 9BF ENGLAND

**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD**  
**(COMPANY NO: 12439152 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents his report and accounts for the year ended 28 February 2022.

**Directors**

Michael Edward Tompkins held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

*M Tompkins*

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Michael Edward Tompkins  
Director

Approved by the board on: 6 November 2023

**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	432,431	65,450
Cost of sales	(462,016)	(82,233)
<b>Gross loss</b>	(29,585)	(16,783)
Distribution costs	(27,058)	(3,000)
Administrative expenses	(42,755)	(25,247)
<b>Operating loss</b>	(99,398)	(45,030)
<b>Loss on ordinary activities before taxation</b>	(99,398)	(45,030)
Tax on loss on ordinary activities	-	-
<b>Loss for the financial year</b>	(99,398)	(45,030)

**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	372	-
<b>Current assets</b>			
Inventories		1,257	2,482
Cash at bank and in hand		2,262	22,714
		<u>3,519</u>	<u>25,196</u>
<b>Creditors: amounts falling due within one year</b>	5	(148,219)	(70,126)
<b>Net current liabilities</b>		<u>(144,700)</u>	<u>(44,930)</u>
<b>Net liabilities</b>		<u>(144,328)</u>	<u>(44,930)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(144,428)	(45,030)
<b>Shareholders' funds</b>		<u>(144,328)</u>	<u>(44,930)</u>

For the year ending 28 February 2022 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 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 financial statements were approved by the Board and authorised for issue on 6 November 2023 and were signed on its behalf by

*M Tompkins*

Michael Edward Tompkins  
Director

Company Registration No. 12439152

**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**1 Statutory information**

Julian Christian (Workshop & Joinery Services) Ltd is a private company, limited by shares, registered in England and Wales, registration number 12439152. The registered office is Unit 10, Ridgeway Drakes Drive, Long Crendon, Aylesbury, HP18 9BF, 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:

**4 Tangible fixed assets**

**Plant &  
machinery  
£**

**Cost or valuation**

At 1 March 2021

At cost

Additions

-

3,088

At 28 February 2022

3,088

**Depreciation**

Charge for the year

2,716

At 28 February 2022

2,716

**Net book value**

At 28 February 2022

372

**5 Creditors: amounts falling due within one year**

**2022  
£**

**2021  
£**

Bank loans and overdrafts

50,000

50,000

VAT

28,467

642

Taxes and social security

67,716

34,061

Other creditors

2,036

(14,577)

148,219

70,126

**JULIAN CHRISTIAN (WORKSHOP & JOINERY SERVICES) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**6 Average number of employees**

During the year the average number of employees was 15 (2021: 3).