

J & B HOMES LTD

Registered Number
13096551
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2023

J & B HOMES LTD

Company Information

for the year from 1 January 2023 to 31 December 2023

Directors

EALES, Ben

HOLLINGSWORTH, Jamie Lee

Registered Address

The Stables

Church Walk

Daventry

NN11 4BL

Registered Number

13096551 (England and Wales)

J & B HOMES LTD

Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed Assets	169,564	119,098
Current Assets	7,193	3,817
Creditors amounts falling due within one year	(176,676)	(122,320)
Net current assets (liabilities)	(169,483)	(118,503)
Total assets less current liabilities	81	595
Accruals and deferred income	(1,200)	(1,200)
Net assets (liabilities)	(1,119)	(605)
Capital and reserves	(1,119)	(605)

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 10 March 2024, and are signed on its behalf by:

EALES, Ben
Director

HOLLINGSWORTH, Jamie Lee
Director

Registered Company No. 13096551

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.