

Report of the Director and Unaudited Financial Statements

for the period ended 30 June 2023

for

JGA BUILDING SERVICES (SOUTH WALES) LTD

# JGA BUILDING SERVICES (SOUTH WALES) LTD

## Statement of financial position

As at 30 June 2023

	£	2023 £
Fixed assets		431
Current assets	13,712	
Creditors: amount falling due within one year	(13,568)	
<b>Net current assets</b>		<b>144</b>
<b>Total assets less current liabilities</b>		<b>575</b>
<b>Net assets</b>		<b>575</b>
<b>Capital and reserves</b>		<b>575</b>

1. For the period ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. 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

The 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.

Signed on behalf of the board of directors:

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Richard John Guy Allen  
Director

Date approved: 02 April 2024

# JGA BUILDING SERVICES (SOUTH WALES) LTD

## Notes to the accounts

For the period ended 30 June 2023

### **Statutory Information**

JGA BUILDING SERVICES (SOUTH WALES) LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 14154953, registration address 1 Oak Court Catherine Drive, Tongwynlais, Cardiff, CF15 7JZ, United Kingdom.

The presentation currency is £ sterling.

### **1. Accounting Policies**

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

### **2. Average number of employees**

Average number of employees during the period was 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.