REGISTERED NUMBER: 14394387 (England and Wales)

Unaudited Financial Statements

for the Period 3 October 2022 to 31 October 2023

for

Jury Engineering Ltd

Contents of the Financial Statements
for the Period 3 October 2022 to 31 October 2023

Jury Engineering Ltd

Company Information
for the Period 3 October 2022 to 31 October 2023

DIRECTOR:	Mr L S Jury
REGISTERED OFFICE:	6 Woodland Crescent Kelloe Durham DH6 4LU
REGISTERED NUMBER:	14394387 (England and Wales)
ACCOUNTANTS:	JBC Accountants Limited Chartered Accountants 3B Lockheed Court Preston Farm Stockton on Tees TS18 3SH

Balance Sheet
31 October 2023

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		868
CURRENT ASSETS			
Debtors	5	7,098	
Cash at bank		17,669	
		24,767	
CREDITORS			
Amounts falling due within one year	6	17,044	
NET CURRENT ASSETS			7,723
TOTAL ASSETS LESS CURRENT LIABILITIES			8,591
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			8,590
			8,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 24 November 2023 and were signed by:

Mr L S Jury - Director

Notes to the Financial Statements
for the Period 3 October 2022 to 31 October 2023

1. STATUTORY INFORMATION

Jury Engineering Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the profit and loss account.

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

Current and deferred tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	1,157
At 31 October 2023	1,157
DEPRECIATION	
Charge for period	289
At 31 October 2023	289
NET BOOK VALUE	
At 31 October 2023	868

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	6,880
Other debtors	218
	7,098

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	120
Taxation and social security	12,271
Other creditors	4,653
	17,044