Company registration number: NI048442

J & R Keys (Tiles) Limited

Unaudited filleted financial statements

30 November 2019

J & R Keys (Tiles) Limited

Balance sheet

30 November 2019

	2019		2018	
	£	£	£	£
Fixed assets		105,733		114,037
Current assets	154,156		172,587	
Prepayments and accrued income	3,072		3,107	
		157,228		175,694
Creditors: amounts falling due within one year		(97,393)		(118,480)
Net current assets		59,835		57,214
Total assets less current liabilities		165,568		171,251
Creditors: amounts falling due after more than one year		(61,572)		(46,680)
Provisions for liabilities		-		(1,837)
Accruals and deferred income		(11,327)		(10,286)
Net assets		92,669		112,448
Capital and reserves		92,669		112,448

J & R Keys (Tiles) Limited

Year ended 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 March 2020 , and are signed on behalf of the board by:

Mr Jonathan Keys Mrs Karen Keys

Director Director

Company registration number: NI048442

The company is a private company limited by shares, registered in Northern Ireland.