

COMPANY REGISTRATION NUMBER: NI638021

**JTR Partitions Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2019**

# **JTR Partitions Ltd**

## **Financial Statements**

**Year ended 30 April 2019**

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# JTR Partitions Ltd

## Statement of Financial Position

**30 April 2019**

	2019	2018
	£	£
Fixed assets	29,009	31,557
Current assets	51,803	21,906
Creditors: amounts falling due within one year	35,750	22,665
<b>Net current assets/(liabilities)</b>	<b>16,053</b>	<b>( 759)</b>
<b>Total assets less current liabilities</b>	<b>45,062</b>	<b>30,798</b>
Creditors: amounts falling due after more than one year	11,829	18,306
Provisions for liabilities	5,192	5,606
Accruals and deferred income	26,466	5,636
	1,575	1,250
Capital and reserves	1,575	1,250

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### 2019

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Crossan	( 840)	37,847	( 43,440)	( 6,433)
Mr C Eakin	6,450	38,423	( 43,710)	1,163
	5,610	76,270	( 87,150)	( 5,270)

#### 2018

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Crossan	( 6,565)	40,181	( 34,456)	( 840)
Mr C Eakin	( 99)	41,267	( 34,718)	6,450
	( 6,664)	81,448	( 69,174)	5,610

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 16 September 2019 , and are signed on behalf of the board by:

Mr M Crossan

Mr C Eakin

Director

Director

Company registration number: NI638021

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 25 Barnes Road, Claudy, Derry, BT47 4DH, Northern Ireland.

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.