

COMPANY REGISTRATION NUMBER: NI638021

JTR Partitions Ltd

Filleted Unaudited Financial Statements

30 April 2022

JTR Partitions Ltd

Financial Statements

Year ended 30 April 2022

Contents	Page
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

JTR Partitions Ltd

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of JTR Partitions Ltd

Year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JTR Partitions Ltd for the year ended 30 April 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie. This report is made solely to the Board of Directors of JTR Partitions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of JTR Partitions Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JTR Partitions Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that JTR Partitions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JTR Partitions Ltd. You consider that JTR Partitions Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of JTR Partitions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CLAREMOUNT Chartered Accountants

1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

13 December 2022

JTR Partitions Ltd

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	36,441	45,339
	-----	-----
Current assets	198,229	94,922
Creditors: amounts falling due within one year	161,034	93,027
	-----	-----
Net current assets	37,195	1,895
	-----	-----
Total assets less current liabilities	73,636	47,234
Creditors: amounts falling due after more than one year	14,852	23,498
Provisions for liabilities	6,924	8,614
Accruals and deferred income	24,816	13,238
	-----	-----
	27,044	1,884
	-----	-----
Capital and reserves	27,044	1,884
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors' advances, credits and guarantees

During the year the company advanced funds of £134,283 to the directors of which £117,176 was repaid, leaving an overdrawn directors account of £17,107 at the year end. This has subsequently been repaid by the directors.

For the year ending 30 April 2022 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 13 December 2022 , 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.