

**COMPANY REGISTRATION NUMBER: SC459872**

**JDT CONTRACTING LIMITED  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**JDT CONTRACTING LIMITED**

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**JDT CONTRACTING LIMITED****BALANCE SHEET AS AT 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,217	1,092
Current assets	36,194	16,585
Creditors: Amounts falling due within one year	<u>(14,849)</u>	<u>(7,883)</u>
Net current assets	<u>21,345</u>	<u>8,702</u>
	<u>22,562</u>	<u>9,794</u>
Capital and reserves	<u>22,562</u>	<u>9,794</u>

## **JDT CONTRACTING LIMITED**

### **BALANCE SHEET AS AT 30 SEPTEMBER 2020 (CONTINUED)**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020**

#### **1 GENERAL INFORMATION**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
51 Newall Terrace  
Dumfries  
DG1 1LN

These financial statements were authorised for issue by the Board on 30 October 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

#### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 1).

#### **3 RELATED PARTY TRANSACTIONS**

##### **Transactions with directors**

	<b>Advances to directors £</b>	<b>At 30 September 2020 £</b>
<b>2020</b>		
<b>Mr J D Turnbull</b>		
Directors loan account	5,224	5,224

## **JDT CONTRACTING LIMITED**

### **BALANCE SHEET AS AT 30 SEPTEMBER 2020 (CONTINUED)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 October 2020 and signed on its behalf by:

.....

Mr J D Turnbull  
Director

Company registration number: SC459872

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.