

**COMPANY REGISTRATION NUMBER: SC459872**

**JDT CONTRACTING LIMITED  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

JDT CONTRACTING LIMITED

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**JDT CONTRACTING LIMITED****BALANCE SHEET AS AT 30 SEPTEMBER 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	20,730	1,217
Current assets	23,313	36,194
Creditors: Amounts falling due within one year	<u>(18,504)</u>	<u>(14,849)</u>
Net current assets	<u>4,809</u>	<u>21,345</u>
	<u>25,539</u>	<u>22,562</u>
Capital and reserves	<u>25,539</u>	<u>22,562</u>

## **JDT CONTRACTING LIMITED**

### **BALANCE SHEET AS AT 30 SEPTEMBER 2021 (CONTINUED)**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021**

#### **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 17 November 2021.

#### **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 (2020 - 2).

**JDT CONTRACTING LIMITED****BALANCE SHEET AS AT 30 SEPTEMBER 2021 (CONTINUED)****NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021 (CONTINUED)****3 RELATED PARTY TRANSACTIONS****Transactions with directors**

	<b>At 1 October 2020 £</b>	<b>Repay- ments by director £</b>	<b>At 30 September 2021 £</b>
<b>2021</b>			
<b>Mr J D Turnbull</b>			
Directors loan account	5,224	(5,224)	-

	<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 2021 (CONTINUED)**

For the financial year ending 30 September 2021 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.

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.

Approved and authorised by the Board on 17 November 2021 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.