

**JT JOINERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

JT JOINERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JT JOINERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Craig William Jarvis Craig Alan Thomson
Company Number	SC706960 (Scotland)
Registered Office	5 AUCHINBAIRD SAUCHIE ALLOA FK10 3HB SCOTLAND

JT JOINERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	37,078	-
Current assets			
Debtors	5	41,293	-
Cash at bank and in hand		383	-
		<u>41,676</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(38,538)	-
Net current assets		<u>3,138</u>	<u>-</u>
Net assets		<u>40,216</u>	<u>-</u>
Capital and reserves			
Called up share capital		2	-
Profit and loss account		40,214	-
Shareholders' funds		<u>40,216</u>	<u>-</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 September 2022 and were signed on its behalf by

Craig Alan Thomson
Director

Company Registration No. SC706960

JT JOINERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

JT Joiners Ltd is a private company, limited by shares, registered in Scotland, registration number SC706960. The registered office is 5 AUCHINBAIRD, SAUCHIE, ALLOA, FK10 3HB, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2021	-	-	-	-
Additions	25,687	23,251	499	49,437
At 31 March 2022	25,687	23,251	499	49,437
Depreciation				
Charge for the year	6,422	5,812	125	12,359
At 31 March 2022	6,422	5,812	125	12,359
Net book value				
At 31 March 2022	19,265	17,439	374	37,078

5 Debtors: amounts falling due within one year

	2022 £	2021 £
VAT	386	-
Other debtors	40,907	-
	41,293	-

JT JOINERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	(386)	-
Trade creditors	899	-
Other creditors	3,020	-
Loans from directors	34,325	-
Accruals	680	-
	<hr/>	<hr/>
	38,538	-
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7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

