

**JACK BERRY PLANT & EQUIPMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Pure Balance Accounting Ltd

27 Kneesworth Street
Royston
SG8 5AB

Jack Berry Plant & Equipment Services Ltd
Balance Sheet
As at 31 December 2020

Registered number: 08825398

	2020	2019
	£	£
Fixed assets	76,537	52,303
Current assets	206,258	164,329
Creditors: Amounts Falling Due Within One Year	(60,790)	(45,657)
NET CURRENT ASSETS	145,468	118,672
TOTAL ASSETS LESS CURRENT LIABILITIES	222,005	170,975
Creditors: Amounts Falling After More Than One Year	(55,458)	(8,892)
Provisions for liabilities	(14,542)	(9,938)
Accruals and deferred income	(672)	(800)
NET ASSETS	151,333	151,345
CAPITAL AND RESERVES	151,333	151,345

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Jack Berry Plant & Equipment Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08825398 . The registered office is Hill Farm, Anstey, Buntingford, Hertfordshire, SG9 0BX.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jack Berry

Director

29/09/2021

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.