

J & L STONES AND TILES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

J & L STONES AND TILES LTD
UNAUDITED ACCOUNTS
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J & L STONES AND TILES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	LINO, Leandro Cardoso JUNIOR, Alaor De Araujo
Company Number	12468443 (England and Wales)
Registered Office	SUITE 26 95 MILES ROAD MITCHAM SURREY CR4 3FH ENGLAND

J & L STONES AND TILES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Called up share capital not paid		4,000	4,000
Current assets			
Cash at bank and in hand		550	648
Creditors: amounts falling due within one year	4	-	(85)
Net current assets		550	563
Net assets		4,550	4,563
Capital and reserves			
Called up share capital		200	200
Share premium		4,000	4,000
Profit and loss account		350	363
Shareholders' funds		4,550	4,563

For the year ending 28 February 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 29 November 2022 and were signed on its behalf by

LINO, Leandro Cardoso
Director

Company Registration No. 12468443

J & L STONES AND TILES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

J & L STONES AND TILES LTD is a private company, limited by shares, registered in England and Wales, registration number 12468443. The registered office is SUITE 26 95 MILES ROAD, MITCHAM, SURREY, CR4 3FH, ENGLAND.

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.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Taxes and social security

-

85

5 Average number of employees

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

