

JBC PLANT & MACHINERY LTD

Registered Number
13183738
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

JBC PLANT & MACHINERY LTD

Company Information for the year from 1 March 2022 to 28 February 2023

Directors BOSTOCK, Jonathan Robert Alan

CAREY, Sharon Louise

Registered Address Unit 3a Lion Square Business Park

Saville Road

Peterborough

PE3 7PR

Registered Number 13183738 (England and Wales)

JBC PLANT & MACHINERY LTD

Statement of Financial Position

28 February 2023

	2023 £	2022 £
Fixed Assets	106,074	152,282
Current Assets	199,882	111,664
Creditors amounts falling due within one year	(26,358)	(18,810)
Net current assets (liabilities)	173,524	92,854
Total assets less current liabilities	279,598	245,136
Net assets (liabilities)	279,598	245,136
Capital and reserves	279,598	245,136

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 August 2023, and are signed on its behalf by:

BOSTOCK, Jonathan Robert Alan
Director
Registered Company No. 13183738

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.