

Registration number: 03442005

B E Jenkinson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019

Saul Fairholm Limited
20 St Catherines Road
Grantham
NG31 6TT

B E Jenkinson Limited

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B E Jenkinson Limited

Company Information

Directors Mr S R Jenkinson
Mrs J D Jenkinson

Company secretary Mrs D Jenkinson

Registered office Alma Park Road
Alma Park Industrial Estate
Grantham
Lincolnshire
NG31 9SE

Accountants Saul Fairholm Limited
20 St Catherines Road
Grantham
NG31 6TT

B E Jenkinson Limited
(Registration number: 03442005)
Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	<u>1,204</u>	<u>1,601</u>
Current assets	40,241	41,180
Prepayments and accrued income	1,309	1,916
Creditors: Amounts falling due within one year	<u>(39,434)</u>	<u>(35,162)</u>
Net current assets	<u>2,116</u>	<u>7,934</u>
Total assets less current liabilities	3,320	9,535
Accruals and deferred income	<u>(2,143)</u>	<u>(2,226)</u>
	<u><u>1,177</u></u>	<u><u>7,309</u></u>
Capital and reserves	<u><u>1,177</u></u>	<u><u>7,309</u></u>

B E Jenkinson Limited
(Registration number: 03442005)
Balance Sheet as at 31 October 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office and principal place of business is:

Alma Park Road
Alma Park Industrial Estate
Grantham
Lincolnshire
NG31 9SE

These financial statements were authorised for issue by the Board on 9 April 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

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.

For the financial year ending 31 October 2019 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.

Approved and authorised by the Board on 9 April 2020 and signed on its behalf by:

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Mr S R Jenkinson
Director

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.