

Registration number: 03442005

B E Jenkinson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Saul Fairholm Limited
Office 33
Autumn Business Centre
Dysart Road
Grantham
Lincolnshire
NG31 7EU

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 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
Office 33
Autumn Business Centre
Dysart Road
Grantham
Lincolnshire
NG31 7EU

B E Jenkinson Limited
(Registration number: 03442005)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	<u>1,334</u>	<u>871</u>
Current assets	18,248	35,274
Prepayments and accrued income	1,297	1,288
Creditors: Amounts falling due within one year	<u>(28,258)</u>	<u>(32,995)</u>
Net current (liabilities)/assets	<u>(8,713)</u>	<u>3,567</u>
Total assets less current liabilities	(7,379)	4,438
Accruals and deferred income	<u>(1,867)</u>	<u>(1,896)</u>
	<u>(9,246)</u>	<u>2,542</u>
Capital and reserves	<u>(9,246)</u>	<u>2,542</u>

B E Jenkinson Limited
(Registration number: 03442005)
Balance Sheet as at 31 October 2022

1 General information

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

The address of its registered office is:

12 Tentercroft Street

Lincoln

Lincolnshire

LN5 7DB

United Kingdom

The 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 11 July 2023.

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 (2021 - 3).

For the financial year ending 31 October 2022 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.

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.

Approved and authorised by the Board on 11 July 2023 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.