

J & T TUBES LIMITED

**Company Registration Number:
03874635 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

J & T TUBES LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2020

Balance sheet

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J & T TUBES LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	22,341	3,694
Total fixed assets:		<u>22,341</u>	<u>3,694</u>
Current assets			
Stocks:		8,200	6,000
Debtors:		199,675	227,331
Cash at bank and in hand:		111,576	89,679
Total current assets:		<u>319,451</u>	<u>323,010</u>
Creditors: amounts falling due within one year:		(53,655)	(82,499)
Net current assets (liabilities):		<u>265,796</u>	<u>240,511</u>
Total assets less current liabilities:		288,137	244,205
Provision for liabilities:		(4,118)	(432)
Total net assets (liabilities):		<u>284,019</u>	<u>243,773</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		283,919	243,673
Shareholders funds:		<u>284,019</u>	<u>243,773</u>

The notes form part of these financial statements

J & T TUBES LIMITED

Balance sheet statements

For the year ending 30 April 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 October 2020
and signed on behalf of the board by:**

Name: Mrs C Thorburn
Status: Director

The notes form part of these financial statements

J & T TUBES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value of goods and services supplied during the year, excluding value added tax.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Plant and Machinery : 25% reducing balanceMotor : 25 % reducing balanceOffice equipment : 33% straight line

Other accounting policies

StocksStocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stock.

J & T TUBES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5

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Notes to the Financial Statements for the Period Ended 30 April 2020

3. Tangible Assets

	Total
Cost	£
At 01 May 2019	68,705
Additions	27,085
Disposals	(17,376)
At 30 April 2020	<u>78,414</u>
Depreciation	
At 01 May 2019	65,011
Charge for year	7,888
On disposals	(16,826)
At 30 April 2020	<u>56,073</u>
Net book value	
At 30 April 2020	<u><u>22,341</u></u>
At 30 April 2019	<u><u>3,694</u></u>

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