

J & T TUBES LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

J & T TUBES LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2022

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J & T TUBES LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	23,614	27,179
Total fixed assets:		<u>23,614</u>	<u>27,179</u>
Current assets			
Stocks:		5,000	4,100
Debtors:	4	198,936	189,404
Cash at bank and in hand:		91,771	140,632
Total current assets:		<u>295,707</u>	<u>334,136</u>
Creditors: amounts falling due within one year:		<u>(50,125)</u>	<u>(58,091)</u>
Net current assets (liabilities):		<u>245,582</u>	<u>276,045</u>
Total assets less current liabilities:		269,196	303,224
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(4,487)	(5,164)
Total net assets (liabilities):		<u>264,709</u>	<u>298,060</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		264,609	297,960
Shareholders funds:		<u>264,709</u>	<u>298,060</u>

The notes form part of these financial statements

J & T TUBES LIMITED

Balance sheet statements

For the year ending 30 April 2022 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 03 October 2022
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 2022

1. Accounting policies

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

Tangible fixed assets and depreciation policy

Plant and machinery are depreciated over its useful life at 25% reducing balance.

J & T TUBES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	6

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Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	89,317
Additions	2,438
At 30 April 2022	<u>91,755</u>
Depreciation	
At 01 May 2021	62,138
Charge for year	6,003
At 30 April 2022	<u>68,141</u>
Net book value	
At 30 April 2022	<u>23,614</u>
At 30 April 2021	<u>27,179</u>

J & T TUBES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	198,936	189,404

J & T TUBES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Related party transactions

The company holds a loan to N&C Holdings Ltd, a company that Mr N and Mrs C Thorburn are directors.

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.