

**J L SINEY & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Whittaker Gregory & Co Ltd

21 Horse Street
Chipping Sodbury
Bristol
BS37 6DA

J L Siney & Sons Limited
Balance Sheet
As at 31 March 2022

Registered number: 05139430

	2022	2021
	£	£
Fixed assets	79,456	40,260
Current assets	150,257	191,155
Creditors: Amounts Falling Due Within One Year	(90,528)	(108,903)
NET CURRENT ASSETS	59,729	82,252
TOTAL ASSETS LESS CURRENT LIABILITIES	139,185	122,512
Creditors: Amounts Falling After More Than One Year	-	12,994
Accruals and deferred income	(3,087)	(6,954)
NET ASSETS	136,098	128,552
CAPITAL AND RESERVES	136,098	128,552

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2021: 7)

2. General Information

J L Siney & Sons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05139430 . The registered office is Unit 7 Tt Trading Estate, Hatters Lane Chipping Sodbury, Bristol, BS37 6AA.

For the year ending 31 March 2022 the company 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.

On behalf of the board

Mr David Siney

Director

31/12/2022

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.