

Company registration number: 05252289

JPG Joinery Limited

Unaudited filleted financial statements

31 October 2020

JPG Joinery Limited

Statement of financial position

31 October 2020

| | 2020 | | 2019 | |
|--|-------|----------|--------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 4,178 | | 5,852 |
| | | <hr/> | | <hr/> |
| Current assets | 5,810 | | 10,387 | |
| Prepayments and accrued income | 546 | | 63 | |
| | <hr/> | | <hr/> | |
| | | 6,356 | | 10,450 |
| Creditors: amounts falling due within one year | | (8,203) | | (8,205) |
| | | <hr/> | | <hr/> |
| Net current (liabilities)/assets | | (1,847) | | 2,245 |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | 2,331 | | 8,097 |
| Accruals and deferred income | | (2,099) | | (2,131) |
| | | <hr/> | | <hr/> |
| Net assets | | 232 | | 5,966 |
| | | <hr/> | | <hr/> |
| Capital and reserves | | 232 | | 5,966 |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

JPG Joinery Limited

Year ended 31 October 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

2. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to Micro-entities Regime.

3. Company information

The company is registered in England and Wales and its registered number is 5252289. The company is a private company limited by shares. Its registered office is at Rowanfield, Heversham, Milnthorpe, Cumbria, LA7 7EN.

For the year ending 31 October 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 July 2021 , and are signed on behalf of the board by:

Mr J P Gott

Director

The company is a private company limited by shares, registered in England and Wales.

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.