

Registered number  
06863112

JGJS Architecture Ltd

Filleled Accounts

31 March 2019

**JGJS Architecture Ltd****Registered number:** 06863112**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	2	875	875
Cash at bank and in hand		14,997	32,760
		<u>15,872</u>	<u>33,635</u>
<b>Creditors: amounts falling due within one year</b>	3	(312)	(7,652)
<b>Net current assets</b>		<u>15,560</u>	<u>25,983</u>
<b>Net assets</b>		<u>15,560</u>	<u>25,983</u>
<b>Capital and reserves</b>			
Called up share capital		2	1
Profit and loss account		15,558	25,982
<b>Shareholders' funds</b>		<u>15,560</u>	<u>25,983</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs P Spiteri

Director

Approved by the board on 4 December 2019

**JGJS Architecture Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

<b>2 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>875</u>	<u>875</u>
<b>3 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	100	100
Taxation and social security costs	(38)	7,302
Other creditors	<u>250</u>	<u>250</u>
	<u>312</u>	<u>7,652</u>

**4 Other information**

JGJS Architecture Ltd is a private company limited by shares and incorporated in England. Its registered office is:

62 The Wickets  
Maidenhead  
Berkshire  
SL6 6TT

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.