G T JONES (1944) LTD

Company Registration Number:
08359886 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

G T JONES (1944) LTD

Contents of the Financial Statements

for the Period Ended 30 September 2021

G T JONES (1944) LTD

Balance sheet

As at 30 September 2021

	Notes	*2021*	*2020*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	**22,000**	22,000
Tangible assets:	4	**96,699**	116,472
Total fixed assets:		**118,699**	138,472
Current assets			
Stocks:		**169,249**	145,410
Debtors:		**118,628**	84,053
Cash at bank and in hand:		**19,811**	40,208
Total current assets:		**307,688**	269,671
Creditors: amounts falling due within one year:		**(262,978)**	(198,396)
Net current assets (liabilities):		**44,710**	71,275
Total assets less current liabilities:		**163,409**	209,747
Creditors: amounts falling due after more than one year:		**(57,924)**	(103,736)
Total net assets (liabilities):		**105,485**	106,011
Capital and reserves			
Called up share capital:		**50,000**	50,000
Profit and loss account:		**55,485**	56,011
Shareholders funds:		**105,485**	106,011

The notes form part of these financial statements

G T JONES (1944) LTD

Balance sheet statements

For the year ending 30 September 2021 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 08 December 2021
and signed on behalf of the board by:

Name: G T Jones
Status: Director

The notes form part of these financial statements

G T JONES (1944) LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

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

2. Employees

	2021	*2020*
Average number of employees during the period	14	17

3. Intangible Assets

	Total
Cost	£
At 01 October 2020	22,000
At 30 September 2021	**22,000**
Amortisation	
At 01 October 2020	0
At 30 September 2021	**0**
Net book value	
At 30 September 2021	**22,000**
At 30 September 2020	**22,000**

G T JONES (1944) LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Tangible Assets

	Total
Cost	£
At 01 October 2020	226,516
Disposals	(2,389)
At 30 September 2021	**224,127**
Depreciation	
At 01 October 2020	110,044
Charge for year	17,384
At 30 September 2021	**127,428**
Net book value	
At 30 September 2021	**96,699**
At 30 September 2020	**116,472**