

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 APRIL 2022

J Q CEILINGS LTD

MENZIES

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# J Q CEILINGS LTD

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## COMPANY INFORMATION

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Director	J T Quigg
Registered number	08470123
Registered office	Centrum House 36 Station Road Egham Surrey TW20 9LF
Trading Address	64 Prince Andrew Way Ascot Berkshire SL5 8NJ
Accountants	Menzies LLP Chartered Accountants Centrum House 36 Station Road Egham Surrey TW20 9LF

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# J Q CEILINGS LTD

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**J Q CEILINGS LTD**  
REGISTERED NUMBER:08470123

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

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	2022	2021
	£	£
Fixed assets	1,493	1,324
Current assets	39,705	34,386
Creditors: amounts falling due within one year	(26,325)	(22,169)
<b>Net current assets</b>	<b>13,380</b>	<b>12,217</b>
<b>Total assets less current liabilities</b>	<b>14,873</b>	<b>13,541</b>
Creditors: amounts falling due after more than one year	(6,335)	(8,472)
<b>Net assets</b>	<b>8,538</b>	<b>5,069</b>
<b>Capital and reserves</b>	<b>8,538</b>	<b>5,069</b>

**Notes**

**General information**

J Q Ceilings Ltd is a private company limited by shares, registered in England and Wales. The address of the registered office and principal place of business is given in the company information page of these financial statements.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**J T Quigg**  
Director

Date: 31 July 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.