

J A BUILDING AND MAINTENANCE LIMITED

**Company Registration Number:
09371205 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

J A BUILDING AND MAINTENANCE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

J A BUILDING AND MAINTENANCE LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Jose Abreu

Registered office:

53
Malden Way
New Malden
England
KT3 6EA

Company Registration Number:

09371205 (England and Wales)

J A BUILDING AND MAINTENANCE LIMITED

Profit and Loss Account for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		65,551	100,182
Cost of sales		(60,188)	(61,358)
Gross Profit or (Loss)		5,363	38,824
Administrative Expenses		(6,098)	(3,953)
Operating Profit or (Loss)		<u>(735)</u>	<u>34,871</u>
Profit or (Loss) Before Tax		<u>(735)</u>	<u>34,871</u>
Tax on Profit		-	(6,973)
Profit or (Loss) for Period		<u>(735)</u>	<u>27,898</u>

The notes form part of these financial statements

J A BUILDING AND MAINTENANCE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		1,511	65
Total current assets:		<u>1,511</u>	<u>65</u>
Creditors: amounts falling due within one year:	2	<u>(1,142)</u>	<u>(24,300)</u>
Net current assets (liabilities):		<u>369</u>	<u>(24,235)</u>
Total assets less current liabilities:		369	(24,235)
Creditors: amounts falling due after more than one year:	3	<u>(25,339)</u>	
Total net assets (liabilities):		<u>(24,970)</u>	<u>(24,235)</u>

The notes form part of these financial statements

J A BUILDING AND MAINTENANCE LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(24,971)	(24,236)
Shareholders funds:		<u>(24,970)</u>	<u>(24,235)</u>

For the year ending 31 March 2017 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 December 2017

And Signed On Behalf Of The Board By:

Name: Jose Abreu

Status: Director

The notes form part of these financial statements

J A BUILDING AND MAINTENANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover represents amounts invoiced in the year.

J A BUILDING AND MAINTENANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors	1,142	24,300
Total	1,142	24,300

J A BUILDING AND MAINTENANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	25,339	
Total	<u>25,339</u>	<u></u>

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.