

J A BUILDING AND MAINTENANCE LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

J A BUILDING AND MAINTENANCE LIMITED

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J A BUILDING AND MAINTENANCE LIMITED

Company Information

for the Period Ended 31 March 2019

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		45,948	46,255
Cost of sales		(30,637)	(31,864)
Gross Profit or (Loss)		15,311	14,391
Administrative Expenses		(6,324)	(13,371)
Operating Profit or (Loss)		8,987	1,020
Profit or (Loss) Before Tax		8,987	1,020
Profit or (Loss) for Period		8,987	1,020

The notes form part of these financial statements

J A BUILDING AND MAINTENANCE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		3,778	1,044
Total current assets:		3,778	1,044
Net current assets (liabilities):		3,778	1,044
Total assets less current liabilities:		3,778	1,044
Creditors: amounts falling due after more than one year:	2	(20,449)	(24,994)
Total net assets (liabilities):		(16,671)	(23,950)

The notes form part of these financial statements

J A BUILDING AND MAINTENANCE LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(16,672)	(23,951)
Shareholders funds:		<u>(16,671)</u>	<u>(23,950)</u>

For the year ending 31 March 2019 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 21 December 2019

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 2019

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

J A BUILDING AND MAINTENANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

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

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	20,449	24,994
Total	20,449	24,994

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.