

**J B DALE LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

# J B DALE LIMITED

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**J B DALE LIMITED**  
**Company Information**

**Director** J Dale

**Company secretary** B P Eigenmann-Dale

**Registered office** 79a High Street  
Teddington  
Middlesex  
TW11 8HG

**Accountants** Harmer Slater Limited  
79a High Street  
Teddington  
Middlesex  
TW11 8HG

# **J B DALE LIMITED**

## **Director's Report for the Year Ended 31 December 2021**

The director presents his report and the financial statements for the year ended 31 December 2021. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Principal activity**

The principal activity of the company is providing transport services.

### **Director of the company**

The director who held office during the year was as follows:

J Dale

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 10 November 2022

.....  
J Dale  
Director

# J B DALE LIMITED

## Profit and loss accounts for the Year Ended 31 December 2021

	Note	2021 £	2020 £
Turnover		3,557	8,138
Other income		-	2,101
Staff costs		(1,923)	(7,692)
Other charges		(1,673)	(2,419)
<b>(Loss)/profit before tax</b>		<b>(39)</b>	<b>128</b>
Tax on (loss)/profit		7	(24)
<b>(Loss)/profit for the year</b>		<b>(32)</b>	<b>104</b>

# J B DALE LIMITED

(Registration number: 09806512)  
Balance sheet as at 31 December 2021

	2021 £	2020 £
Current assets	5,095	4,268
Creditors: Amounts falling due within one year	(1,424)	(565)
<b>Total assets less current liabilities</b>	<b>3,671</b>	<b>3,703</b>
Accruals and deferred income	(960)	(960)
	<b>2,711</b>	<b>2,743</b>
<b>Capital and reserves</b>	<b>2,711</b>	<b>2,743</b>

## 1 General information

J B Dale Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the directors' report on page 2.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

## 3 Basis of preparation

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of J B Dale Limited were approved and authorised for issue by the director on 10 November 2022

.....  
J Dale  
Director

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.