

JLG INT LTD

**Company Registration Number:
10024293 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

JLG INT LTD

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JLG INT LTD

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		100	
Fixed assets			
Tangible assets:	3	68,754	59,541
Total fixed assets:		<u>68,754</u>	<u>59,541</u>
Current assets			
Stocks:		174,184	59,976
Debtors:		35,884	36,320
Cash at bank and in hand:		17,458	2,458
Total current assets:		<u>227,526</u>	<u>98,754</u>
Creditors: amounts falling due within one year:			(17,580)
Net current assets (liabilities):		<u>227,526</u>	<u>81,174</u>
Total assets less current liabilities:		296,280	140,815
Creditors: amounts falling due after more than one year:		(50,000)	
Provision for liabilities:			(5,741)
Total net assets (liabilities):		<u>246,280</u>	<u>135,074</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		246,180	134,974
Shareholders funds:		<u>246,280</u>	<u>135,074</u>

The notes form part of these financial statements

JLG INT LTD

Balance sheet statements

For the year ending 28 February 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 02 September 2021
and signed on behalf of the board by:**

Name: J McDonald
Status: Director

The notes form part of these financial statements

JLG INT LTD

Notes to the Financial Statements

for the Period Ended 28 February 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

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Notes to the Financial Statements for the Period Ended 28 February 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 28 February 2021

3. Tangible Assets

	Total
Cost	£
At 01 March 2020	59,541
Additions	14,047
At 28 February 2021	<u>73,588</u>
Depreciation	
At 01 March 2020	0
Charge for year	4,834
At 28 February 2021	<u>4,834</u>
Net book value	
At 28 February 2021	<u>68,754</u>
At 29 February 2020	<u>59,541</u>

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