

Registered Number:10135282

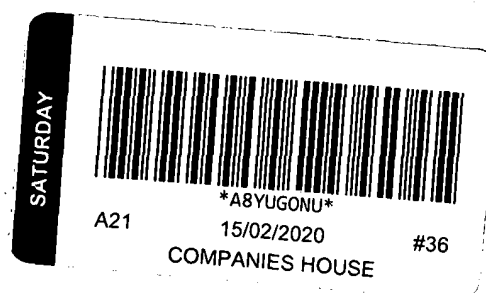
England and Wales

J3 Electrical Services Ltd

Unaudited Financial Statements

For the year ended 30 April 2019

Approved



J3 Electrical Services Ltd
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J3 Electrical Services Ltd
Statement of Financial Position
As at 30 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	1,798	3,597
		1,798	3,597
Current assets			
Trade and other receivables	3	16,676	7,955
Cash and cash equivalents		-	1,619
		16,676	9,574
Trade and other payables: amounts falling due within one year	4	(9,060)	(13,103)
Net current assets		7,616	(3,529)
Total assets less current liabilities		9,414	68
Net assets		9,414	68
Capital and reserves			
Called up share capital		1	1
Retained earnings		9,413	67
Shareholders' funds		9,414	68

For the year ended 30 April 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006

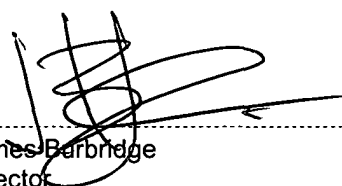
The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 28 January 2020 and were signed by:


 James Barbridge
 Director

J3 Electrical Services Ltd
Notes to the Financial Statements
For the year ended 30 April 2019

Statutory Information

J3 Electrical Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10135282.

Registered address:

8 Axis Court
Mallard Way
Swansea
SA7 0AJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	£
At 01 May 2018	7,194
At 30 April 2019	<u>7,194</u>
Provision for depreciation and impairment	
At 01 May 2018	3,597
Charge for year	1,799
At 30 April 2019	<u>5,396</u>
Net book value	
At 30 April 2019	<u>1,798</u>
At 30 April 2018	<u>3,597</u>

3. Trade and other receivables

	2019	2018
	£	£
Trade debtors	3,720	7,955
Other debtors	12,956	-
	<u>16,676</u>	<u>7,955</u>

J3 Electrical Services Ltd
Notes to the Financial Statements Continued
For the year ended 30 April 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdraft	2,728	-
Trade creditors	(1)	1
Taxation and social security	2,614	-
Other creditors	3,719	13,102
	<u>9,060</u>	<u>13,103</u>