

**J BEDDOWS ENGINEERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**J BEDDOWS ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Jack Beddows  |
| <b>Company Number</b>    | 10930209 (England and Wales)                                    |
| <b>Registered Office</b> | 2 TEE TONG ROAD<br>LONG LAWFORD<br>RUGBY<br>CV23 9DD<br>ENGLAND |

**J BEDDOWS ENGINEERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

|   | Notes | 2019<br>£     | 2018<br>£     |
|---|-------|---------------|---------------|
| <b>Current assets</b>                                 |       |               |               |
| Debtors   | 4     | 5,071         | 5,330         |
| Cash at bank and in hand                              |       | 9,757         | 11,648        |
|   |       | <u>14,828</u> | <u>16,978</u> |
| <b>Creditors: amounts falling due within one year</b> | 5     | (14,654)      | (16,843)      |
| <b>Net current assets</b>                             |       | <u>174</u>    | <u>135</u>    |
| <b>Net assets</b>                                     |       | <u>174</u>    | <u>135</u>    |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               |       | 10            | 10            |
| Profit and loss account                               |       | 164           | 125           |
| <b>Shareholders' funds</b>                            |       | <u>174</u>    | <u>135</u>    |

For the year ending 31 August 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 October 2019.

Jack Beddows  
Director

Company Registration No. 10930209

**J BEDDOWS ENGINEERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**1 Statutory information**

J BEDDOWS ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10930209. The registered office is 2 TEE TONG ROAD, LONG LAWFORD, RUGBY, CV23 9DD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

|               | <b>2019</b> | <b>2018</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Trade debtors | 5,071       | 5,330       |

**5 Creditors: amounts falling due within one year**

|                           | <b>2019</b>   | <b>2018</b>   |
|---------------------------|---------------|---------------|
|                           | <b>£</b>      | <b>£</b>      |
| Taxes and social security | 4,912         | 5,448         |
| Other creditors           | 9,742         | 11,395        |
|                           | <b>14,654</b> | <b>16,843</b> |

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

