

REGISTERED NUMBER: 11056378 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 9TH NOVEMBER 2017 TO 30TH NOVEMBER 2018

FOR

J B DOMESTIC DEVELOPMENTS LIMITED

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J B DOMESTIC DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 9TH NOVEMBER 2017 TO 30TH NOVEMBER 2018

DIRECTORS:	Mr E Jones Mr K Butler
REGISTERED OFFICE:	11 Stratford Road Shirley Solihull West Midlands B90 3LU
REGISTERED NUMBER:	11056378 (England and Wales)
ACCOUNTANTS:	Hawkins & Co. Chartered Certified Accountants 11 Stratford Road Shirley Solihull West Midlands B90 3LU
BANKERS:	Lloyds Bank plc 355 Stratford Road Shirley Solihull West Midlands B90 3BR

BALANCE SHEET
30TH NOVEMBER 2018

	Notes	£
CURRENT ASSETS		
Stocks		129,244
Cash at bank		<u>7,284</u>
		136,528
CREDITORS		
Amounts falling due within one year	4	<u>137,531</u>
NET CURRENT LIABILITIES		<u>(1,003)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,003)</u>
CAPITAL AND RESERVES		
Called up share capital	5	4
Retained earnings		<u>(1,007)</u>
SHAREHOLDERS' FUNDS		<u>(1,003)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 1st August 2019 and were signed on its behalf by:

Mr E Jones - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 9TH NOVEMBER 2017 TO 30TH NOVEMBER 2018

1. STATUTORY INFORMATION

J B Domestic Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number can be found on the Company Information page. The company's principal place of business is 6 Holmes Drive, Rubery, Rednal, Birmingham, B45 9ED.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern

After making a loss during the period the company is now insolvent. However, the directors are confident that a profit will be made on the property on hand at the year end once it is sold and therefore consider it appropriate to prepare the financial statements on a going concern basis.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 9TH NOVEMBER 2017 TO 30TH NOVEMBER 2018

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	42
Other creditors	<u>137,489</u>
	<u>137,531</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary A	£1	2
2	Ordinary B	£1	<u>2</u>
			<u>4</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary A shares of £1 each

2 Ordinary B shares of £1 each

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.