

J C FLOORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

J C FLOORS LIMITED
UNAUDITED ACCOUNTS
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J C FLOORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	COUGLIN, James Justin
Company Number	11074068 (England and Wales)
Registered Office	102 Farringdon Avenue Romford RM3 8JS
Accountants	KAROLINA ANNA BALBUZA LIMITED - Accountant 6 BRICK KILN RD ROMFORD RM3 7GH

J C FLOORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	-	30,800
Cash at bank and in hand		33,942	-
		<u>33,942</u>	<u>30,800</u>
Net current assets		<u>33,942</u>	<u>30,800</u>
Total assets less current liabilities		<u>33,942</u>	<u>30,800</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(1,919)	(961)
Net assets		<u>32,023</u>	<u>29,839</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,923	29,739
Shareholders' funds		<u>32,023</u>	<u>29,839</u>

For the year ending 30 November 2022 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.

The financial statements were approved by the Board and authorised for issue on 14 May 2023 and were signed on its behalf by

COUGLIN, James Justin
Director

Company Registration No. 11074068

J C FLOORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

J C FLOORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11074068. The registered office is 102 Farringdon Avenue, Romford, RM3 8JS.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Trade debtors	-	30,800
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5 Creditors: amounts falling due after more than one year

2022	2021
£	£

Taxes and social security	1,919	961
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

