

**J N B CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

J N B Construction Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11310787

	2021	2020
	£	£
Current assets	57,286	38,342
Creditors: Amounts Falling Due Within One Year	(11,371)	(17,486)
NET CURRENT ASSETS	45,915	20,856
TOTAL ASSETS LESS CURRENT LIABILITIES	45,915	20,856
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET (LIABILITIES)/ASSETS	(4,085)	20,856
CAPITAL AND RESERVES	(4,085)	20,856

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 4)

2. General Information

J N B Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11310787 . The registered office is 189 Hagley Road, Halesowen, West Midlands, B63 4JP.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Jones

Director

12/02/2022

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.