

**JLP GARDEN REVIVAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

JLP GARDEN REVIVAL LIMITED
UNAUDITED ACCOUNTS
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JLP GARDEN REVIVAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	JOSHUA LEE PICKERSGILL
Company Number	11988742 (England and Wales)
Registered Office	11 CHATTS WOOD FOLD OAKENSHAW BRADFORD WEST YORKSHIRE BD12 7HG

JLP GARDEN REVIVAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	10,440	3,530
Current assets			
Debtors	5	-	1,033
Cash at bank and in hand		28,882	499
		<u>28,882</u>	<u>1,532</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,976)	(849)
Net current assets		<u>15,906</u>	<u>683</u>
Net assets		<u>26,346</u>	<u>4,213</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,345	4,212
Shareholders' funds		<u>26,346</u>	<u>4,213</u>

For the year ending 31 May 2021 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 20 July 2021 and were signed on its behalf by

JOSHUA LEE PICKERSGILL
Director

Company Registration No. 11988742

JLP GARDEN REVIVAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

JLP GARDEN REVIVAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11988742. The registered office is 11 CHATTS WOOD FOLD, OAKENSHAW, BRADFORD, WEST YORKSHIRE, BD12 7HG.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance
Motor vehicles	18% Reducing Balance
Computer equipment	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2020	3,713	-	279	3,992
Additions	-	9,300	-	9,300
At 31 May 2021	3,713	9,300	279	13,292
Depreciation				
At 1 June 2020	392	-	70	462
Charge for the year	664	1,674	52	2,390
At 31 May 2021	1,056	1,674	122	2,852
Net book value				
At 31 May 2021	2,657	7,626	157	10,440
At 31 May 2020	3,321	-	209	3,530

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	-	1,033

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	800	-
Taxes and social security	3,883	395
Other creditors	-	454
Loans from directors	8,293	-
	12,976	849

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

