

Company Registration Number 12427448 (England and Wales)

JIMMY JARVIS TRADE INSTALLATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

Sherlock & Co Limited
Chartered Accountants

JIMMY JARVIS TRADE INSTALLATIONS LTD

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021	
	£	£
Fixed assets		166
Current assets	67,987	
Creditors: amounts falling due within one year	(50,297)	
Net current assets		<u>17,690</u>
Total assets less current liabilities		<u>17,856</u>
Net assets		<u><u>17,856</u></u>
Capital and reserves		<u><u>17,856</u></u>

JIMMY JARVIS TRADE INSTALLATIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number
Employees	1

Jimmy Jarvis Trade Installations Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 19 Lytton Road, Droylsden, Manchester, M43 7ND.

For the period ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 August 2021

J Jarvis
Director

Company Registration Number 12427448

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.