

Registered Number:12431153

England and Wales

Judges Building Services Ltd

Unaudited Financial Statements

For the year ended 31 January 2023

Judges Building Services Ltd
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Judges Building Services Ltd
Statement of Financial Position
As at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment	2	9,924	12,103
		9,924	12,103
Current assets			
Trade and other receivables	3	-	64,410
Cash and cash equivalents		7,666	9,843
		7,666	74,253
Trade and other payables: amounts falling due within one year	4	(36,825)	(28,060)
Net current liabilities		(29,159)	46,193
Total assets less current liabilities		(19,235)	58,296
Trade and other payables: amounts falling due after more than one year	5	(48,693)	(58,271)
Net assets/liabilities		(67,928)	25
Capital and reserves			
Called up share capital		2	2
Retained earnings		(67,930)	23
Shareholders' funds		(67,928)	25

For the year ended 31 January 2023 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 of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 June 2023 and were signed by:

Mr Harry Albert George Judge Director

Judges Building Services Ltd
Notes to the Financial Statements
For the year ended 31 January 2023

Statutory Information

Judges Building Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12431153.

Registered address:

Summit House
Horsecroft Road
Harlow
Essex
CM19 5BN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

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

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	18 Reducing balance
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2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	£
At 01 February 2022	18,000
At 31 January 2023	18,000
Provision for depreciation and impairment	
At 01 February 2022	5,897
Charge for year	2,179
At 31 January 2023	8,076
Net book value	
At 31 January 2023	9,924
At 31 January 2022	12,103

Judges Building Services Ltd
Notes to the Financial Statements Continued
For the year ended 31 January 2023

3. Trade and other receivables

	2023	2022
	£	£
Other debtors	-	64,410

4. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Taxation and social security	36,157	27,392
Other creditors	668	668
	36,825	28,060

5. Trade and other payables: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans and overdraft	43,548	49,397
Other creditors	5,145	8,874
	48,693	58,271

6. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

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.