

**Company registration number: 13122741**

**Jontymotors Ltd**

**Unaudited filleted financial statements**

**31 January 2022**

# **Jontymotors Ltd**

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## **Jontymotors Ltd**

### **Directors and other information**

<b>Director</b>	Mr John Hurst
<b>Company number</b>	13122741
<b>Registered office</b>	The Old Smithy, Sealeys Close West Huntspill Highbridge TA9 3SG
<b>Accountants</b>	Arcadia Chartered Tax Advisers & Accountants 9 Elborough Gardens Elborough BS24 8PL

## **Jontymotors Ltd**

### **Accountants report to the director on the preparation of the unaudited statutory financial statements of Jontymotors Ltd Year ended 31 January 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jontymotors Ltd for the year ended 31 January 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Institute of Taxation , we are subject to its ethical and other professional requirements which are detailed at <https://www.tax.org.uk/professional-standards>.

This report is made solely to the director of Jontymotors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Jontymotors Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jontymotors Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Jontymotors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jontymotors Ltd. You consider that Jontymotors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jontymotors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Arcadia Chartered Tax Advisers & Accountants

9 Elborough Gardens

Elborough

BS24 8PL

6 October 2022

# Jontymotors Ltd

## Statement of financial position

31 January 2022

	31/01/22
	£
Fixed assets	1,675
	<hr/>
Current assets	47,225
Creditors: amounts falling due within one year	( 46,648)
	<hr/>
<b>Net current assets</b>	577
	<hr/>
<b>Total assets less current liabilities</b>	2,252
Accruals and deferred income	( 1,591)
	<hr/>
<b>Net assets</b>	661
	<hr/>
<b>Capital and reserves</b>	661
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## **Jontymotors Ltd**

### **Year ended 31 January 2022**

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 06 October 2022 , and are signed on behalf of the board by:

**Mr John Hurst**

Director

Company registration number: 13122741

The company is a private company limited by shares, registered in England.

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.