

COMPANY REGISTRATION NUMBER: NI059742

JH DEVELOPMENTS LTD

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2021

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Directors and other information

Directors	Mr Liam Crampsie Mr Philip Smyth
Company number	NI059742
Registered office	2 Aghanloo Industrial Estate Aghanloo Road Limavady Co L'Derry BT49 0HE
Business address	c/o P & L Electrics Ltd 2 Aghanloo Industrial Estate, Aghanloo Road Limavady Co L'Derry BT49 0HE
Accountants	PFS & Partners 16 Main Street Limavady Co L'Derry BT49 0EU

Bankers

Bank of Ireland
2 The Diamond
Coleraine
Co L'Derry
BT52 1 DE

JH Developments Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of JH Developments Ltd Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JH Developments Ltd for the year ended 31 March 2021 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 the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of JH Developments 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 JH Developments Ltd and state those matters that we have agreed to state to the board of directors of JH Developments Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JH Developments Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that JH Developments 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 JH Developments Ltd. You consider that JH Developments 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 JH Developments 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.

PFS & Partners

Chartered Certified Accountants

16 Main Street

Limavady

Co L'Derry

BT49 0EU

29 November 2021

JH Developments Ltd

Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	208,345	208,345
	<hr/>	<hr/>
Current assets	3,822	3,815
Creditors: amounts falling due within one year	(88,879)	(86,812)
	<hr/>	<hr/>
Net current liabilities	(85,057)	(82,997)
	<hr/>	<hr/>
Total assets less current liabilities	123,288	125,348
Creditors: amounts falling due after more than one year	(49,880)	(60,784)
Accruals and deferred income	(350)	(350)
	<hr/>	<hr/>
Net assets	73,058	64,214
	<hr/>	<hr/>
Capital and reserves	73,058	64,214
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JH Developments Ltd

Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 29 November 2021 , and are signed on behalf of the board by:

Mr Liam Crampsie Mr Philip Smyth

Director Director

Company registration number: NI059742

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

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.