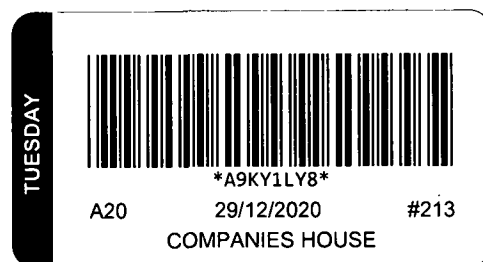


Registration number: OC421451

JATA Construction LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020



Bennett Jones and Co
Unit 22
Callywith Gate Ind. Estate
Launceston Road
Bodmin
Cornwall
PL31 2RQ

JATA Construction LLP

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JATA Construction LLP

Limited liability partnership information

Designated members	Mr Robert Lee Taylor Mr Jamie Spencer
Registered office	1b Paardeburg Road Bodmin Cornwall PL31 1EY
Accountants	Bennett Jones and Co Unit 22 Callywith Gate Ind. Estate Launceston Road Bodmin Cornwall PL31 2RQ

**Chartered Accountants' Report to the Members on the Preparation of the Unaudited
Statutory Accounts of
JATA Construction LLP
for the Year Ended 31 March 2020**

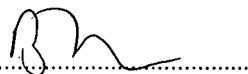
In order to assist you to fulfil your duties under the Companies Act 2006, as applied to limited liability partnerships, we have prepared for your approval the accounts of JATA Construction LLP for the year ended 31 March 2020 set out on pages 3 to 5 from the limited liability partnership's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the members of JATA Construction LLP, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of JATA Construction LLP and state those matters that we have agreed to state to the members of JATA Construction LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JATA Construction LLP and its members as a body for our work or for this report.

It is your duty to ensure that JATA Construction LLP has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JATA Construction LLP. You consider that JATA Construction LLP 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 accounts of JATA Construction LLP. 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 accounts.



Bennett Jones and Co
Unit 22
Callywith Gate Ind. Estate
Launceston Road
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Cornwall
PL31 2RQ
8 December 2020

JATA Construction LLP

Profit and Loss Account for the Year Ended 31 March 2020

	Year ended 31 March 2020	14 March 2018 to 31 March 2019
	£	£
Turnover	385,788	889,883
Cost of raw materials and consumables	(218,683)	(344,821)
Depreciation and other amounts written off assets	(7,297)	(16,269)
Other charges	<u>(155,391)</u>	<u>(414,831)</u>
Profit for the year before members' remuneration and profit shares	<u>4,417</u>	<u>113,962</u>
Profit for the year available for discretionary division among members	<u><u>4,417</u></u>	<u><u>113,962</u></u>

JATA Construction LLP

(Registration number: OC421451)

Balance Sheet as at 31 March 2020

	31 March 2020 £	31 March 2019 £
Fixed assets	58,302	58,599
Current assets	110,039	64,341
Creditors: Amounts falling due within one year	(88,769)	(65,436)
Net current assets/(liabilities)	21,270	(1,095)
Total assets less current liabilities	79,572	57,504
Creditors: Amounts falling due after more than one year	(33,239)	(35,445)
Net assets attributable to members	46,333	22,059
Represented by:		
Loans and other debts due to members	19,857	(91,903)
Members' other interests	26,476	113,962
	46,333	22,059
Total members' interests		
Loans and other debts due to members	19,857	(91,903)
Equity	26,476	113,962
	46,333	22,059

1 General information

The place of registration of the limited liability partnership is England.

The address of the registered office is:

1b Paardeburg Road
Bodmin
Cornwall
PL31 1EY

These financial statements were authorised for issue by the Board on 8 December 2020.

The limited liability partnership is incorporated in England under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

JATA Construction LLP

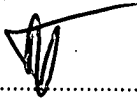
(Registration number: OC421451)

Balance Sheet as at 31 March 2020 (continued)


For the year ending 31 March 2020 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of JATA Construction LLP (registered number OC421451) were approved by the Board and authorised for issue on 8 December 2020. They were signed on behalf of the limited liability partnership by:



Mr Robert Lee Taylor
Designated member



Mr Jamie Spencer
Designated member