



Registered Number: SC631837
Scotland

JCB BUILDING LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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Director	Jaroslav Bojanowski
Registered Number	SC631837
Registered Office	Flat 1 28 Royston Mains Street Edinburgh EH5 1LD
Accountants	Krzysztof Opila AFA, ATA Honeysuckle Cottage Carnbo Kinross KY13 0NX

JCB BUILDING LTD

Statement of Financial Position

As at 31 May 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,146		2,013
Current assets	7,458		1,355	
Prepayments and accrued income	0		230	
Creditors: amount falling due within one year	3,600		7,246	
Net current assets		11,058		8,831
Total assets less current liabilities		13,204		10,844
Creditors: amount falling due after more than one year		(7,336)		(9,000)
Net assets		5,868		1,844
Capital and reserves		5,868		1,844

NOTES TO THE ACCOUNTS

General Information

Jcb Building Ltd is a private company, limited by shares, registered in Scotland, registration number SC631837, registration address Flat 1 , 28 Royston Mains Street, Edinburgh, EH5 1LD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Director's loan

Loans to Director

Jaroslav Bojanowski

Brought Forward £	Advance/Credit £	Repaid £	Carried Forward £
7,411	32,140	34,327	5,224
<u>7,411</u>	<u>32,140</u>	<u>34,327</u>	<u>5,224</u>

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 14 November 2022 and were signed by:

Jaroslav Bojanowski
Director

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.