Registration number: 00711607

J L Putt and Sons Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

Evolve Accountants and Business Advisors Limited
Unit 10 Phoenix Park
Stephenson Industrial Estate
Telford Way
Coalville
Leicestershire
LE67 3HB

J L Putt and Sons Limited

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J L Putt and Sons Limited

Company Information

Directors	Mr DG Putt Mrs E Putt
Registered office	50 Thirlmere Drive Loughborough Leicestershire LE11 3SY
Accountants	Evolve Accountants and Business Advisors Limited Unit 10 Phoenix Park Stephenson Industrial Estate Telford Way Coalville Leicestershire LE67 3HB

J L Putt and Sons Limited

Profit and Loss Account for the Year Ended 30 June 2023

	2023 £	2022 £
Turnover	2,057	2,747
Cost of raw materials and consumables	(1,599)	(2,141)
Other charges	(864)	(688)
Loss for the year	(406)	(82)

J L Putt and Sons Limited

(Registration number: 00711607)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	371	955
Creditors: Amounts falling due within one year	(67,339)	(67,517)
	(66,968)	(66,562)
Capital and reserves	(66,968)	(66,562)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
50 Thirlmere Drive
Loughborough
Leicestershire
LE11 3SY

These financial statements were authorised for issue by the Board on 31 August 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 June 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 August 2023 and signed on its behalf by:

.....
Mr DG Putt
Director

J L Putt and Sons Limited

Detailed Profit and Loss Account for the Year Ended 30 June 2023

		2023 £		2022 £
Turnover (analysed below)		2,057		2,747
Cost of sales (analysed below)		(1,599)		(2,141)
Gross profit		458		606
Gross profit (%)	22.27%		22.06%	
Administrative expenses				
General administrative expenses (analysed below)		(698)		(380)
Finance charges (analysed below)		(166)		(308)
		(864)		(688)
Operating loss		(406)		(82)
Loss before tax		(406)		(82)

J L Putt and Sons Limited

Detailed Profit and Loss Account for the Year Ended 30 June 2023

	2023 £	2022 £
Turnover		
Sale of goods, UK	2,057	2,747
Cost of sales		
Purchases	(1,849)	(2,261)
Closing finished goods	250	120
	(1,599)	(2,141)
General administrative expenses		
Sundry expenses	(13)	-
Accountancy fees	(685)	(380)
	(698)	(380)
Finance charges		
Bank charges	(166)	(308)

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.