

**JB CARPENTRY (IPSWICH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

JB CARPENTRY (IPSWICH) LTD
UNAUDITED ACCOUNTS
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JB CARPENTRY (IPSWICH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	J A Bloomfield S E Bloomfield
Company Number	10668564 (England and Wales)
Registered Office	31 HIGH STREET NEEDHAM MARKET IPSWICH SUFFOLK IP6 8AL ENGLAND

JB CARPENTRY (IPSWICH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	17,331	26,091
Current assets			
Inventories	5	4,500	5,150
Debtors	6	1,677	2,203
Cash at bank and in hand		4,989	10,470
		<u>11,166</u>	<u>17,823</u>
Creditors: amounts falling due within one year	7	(22,801)	(29,718)
Net current liabilities		<u>(11,635)</u>	<u>(11,895)</u>
Total assets less current liabilities		5,696	14,196
Creditors: amounts falling due after more than one year	8	-	(8,949)
Provisions for liabilities			
Deferred tax		(1,224)	(442)
Net assets		<u>4,472</u>	<u>4,805</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,372	4,705
Shareholders' funds		<u>4,472</u>	<u>4,805</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2019.

J A Bloomfield
Director

Company Registration No. 10668564

JB CARPENTRY (IPSWICH) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

JB Carpentry (Ipswich) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10668564. The registered office is 31 HIGH STREET, NEEDHAM MARKET, IPSWICH, SUFFOLK, IP6 8AL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
Motor vehicles	25% straight line
Fixtures & fittings	33% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 April 2018	20,190	7,595	4,354	1,450	33,589
At 31 March 2019	20,190	7,595	4,354	1,450	33,589
Depreciation					
At 1 April 2018	4,979	1,899	257	363	7,498
Charge for the year	5,048	1,899	1,451	362	8,760
At 31 March 2019	10,027	3,798	1,708	725	16,258
Net book value					
At 31 March 2019	10,163	3,797	2,646	725	17,331
At 31 March 2018	15,211	5,696	4,097	1,087	26,091

5 Inventories

	2019 £	2018 £
Raw materials	4,500	5,150
	4,500	5,150

JB CARPENTRY (IPSWICH) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Debtors	2019	2018
	£	£
Trade debtors	1,414	1,950
Accrued income and prepayments	263	253
	<u>1,677</u>	<u>2,203</u>
	<u><u>1,677</u></u>	<u><u>2,203</u></u>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	9,749	4,301
Trade creditors	5,833	3,120
Taxes and social security	3,691	1,071
Other creditors	-	8
Loans from directors	2,678	20,818
Accruals	850	400
	<u>22,801</u>	<u>29,718</u>
	<u><u>22,801</u></u>	<u><u>29,718</u></u>
8 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	-	8,949
9 Average number of employees		
During the year the average number of employees was 1 (2018: 2).		

