Company Registration No. 10668564 (England and Wales)

JB CARPENTRY (IPSWICH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

JB CARPENTRY (IPSWICH) LTD
UNAUDITED ACCOUNTS
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JB CARPENTRY (IPSWICH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	8,572	17,331
Current assets			
Inventories	5	4,500	4,500
Debtors	6	-	1,677
Cash at bank and in hand		1,420	4,989
		5,920	11,166
Creditors: amounts falling due within one year	7	(12,945)	(22,801)
Net current liabilities		(7,025)	(11,635)
Total assets less current liabilities		1,547	5,696
Provisions for liabilities			
Deferred tax		(1,263)	(1,224)
Net assets		284	4,472
Capital and reserves			
Called up share capital		100	100
Profit and loss account		184	4,372
Shareholders' funds		284	4,472

For the year ending 31 March 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 January 2021 and were signed on its behalf by

J A Bloomfield
Director

Company Registration No. 10668564

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 2019	20,190	7,595	4,354	1,450	33,589
At 31 March 2020	20,190	7,595	4,354	1,450	33,589
Depreciation					
At 1 April 2019	10,027	3,798	1,708	725	16,258
Charge for the year	5,048	1,898	1,451	362	8,759
At 31 March 2020	15,075	5,696	3,159	1,087	25,017
Net book value					
At 31 March 2020	5,115	1,899	1,195	363	8,572
At 31 March 2019	10,163	3,797	2,646	725	17,331

5 Inventories

	2020	2019
	£	£
Raw materials	4,500	4,500
	4,500	4,500

6 Debtors

	2020	2019
	£	£
Trade debtors	-	1,414
Accrued income and prepayments	-	263
	-	1,677

7 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	2,504	9,749
Trade creditors	589	5,833
Taxes and social security	3,059	3,691
Other creditors	2,031	-
Loans from directors	4,199	2,678
Accruals	563	850
	12,945	22,801

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

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.