Company Registration No. 10668564 (England and Wales)

JB CARPENTRY (IPSWICH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
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JB CARPENTRY (IPSWICH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	J A Bloomfield S E Bloomfield
Company Number	10668564 (England and Wales)
Registered Office	NM Business Suites Abacus House Station Yard Needham Market Suffolk IP6 8AS
Accountants	Target Associates Ltd NM Business Suites Abacus House Station Yard Needham Market Suffolk IP6 8AS

JB CARPENTRY (IPSWICH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	2,622	8,572
Current assets			
Inventories		5,250	4,500
Debtors	5	4,013	-
Cash at bank and in hand		15,436	1,420
		24,699	5,920
Creditors: amounts falling due within one year	6	(14,390)	(12,945)
Net current assets/(liabilities)		10,309	(7,025)
Total assets less current liabilities		12,931	1,547
Creditors: amounts falling due after more than one year	7	(15,000)	-
Provisions for liabilities			
Deferred tax		(1,873)	(1,263)
Net (liabilities)/assets		(3,942)	284
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,042)	184
Shareholders' funds		(3,942)	284

For the year ending 31 March 2021 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 19 November 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 NM Business Suites, Abacus House Station Yard, Needham Market, Suffolk, IP6 8AS.

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 2020	20,190	7,595	4,354	1,450	33,589
Additions	2,970	-	-	-	2,970
At 31 March 2021	23,160	7,595	4,354	1,450	36,559
Depreciation					
At 1 April 2020	15,075	5,696	3,159	1,087	25,017
Charge for the year	5,463	1,899	1,195	363	8,920
At 31 March 2021	20,538	7,595	4,354	1,450	33,937
Net book value					
At 31 March 2021	2,622	-	-	-	2,622
At 31 March 2020	5,115	1,899	1,195	363	8,572

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	4,013	-

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	3,000	2,504
VAT	5,512	1,094
Trade creditors	3,963	589
Taxes and social security	1,889	1,965
Other creditors	-	2,031
Loans from directors	26	4,199
Accruals	-	563
	14,390	12,945

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	15,000	-

8 Average number of employees

During the year the average number of employees was 0 (2020: 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.