JEVT LTD

Company Registration Number:
11634621 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 22 October 2018

End date: 31 October 2019

JEVT LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Balance sheet

Notes

JEVT LTD

Balance sheet

As at 31 October 2019

	Notes	*2019*
		£
Fixed assets		
Tangible assets:	3	**105,395**
Total fixed assets:		**105,395**
Current assets		
Stocks:		**152,984**
Debtors:	4	**260,608**
Total current assets:		**413,592**
Creditors: amounts falling due within one year:	5	**(203,018)**
Net current assets (liabilities):		**210,574**
Total assets less current liabilities:		**315,969**
Creditors: amounts falling due after more than one year:	6	**(414,183)**
Total net assets (liabilities):		**(98,214)**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**(98,314)**
Shareholders funds:		**(98,214)**

The notes form part of these financial statements

JEVT LTD

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 13 October 2020
and signed on behalf of the board by:

Name: P Mather
Status: Director

The notes form part of these financial statements

JEVT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value of sales excluding value added tax

2. Employees

	2019
Average number of employees during the period	6

3. Tangible Assets

	Total
Cost	£
Additions	110,899
At 31 October 2019	**110,899**
Depreciation	
Charge for year	5,504
At 31 October 2019	**5,504**
Net book value	
At 31 October 2019	**105,395**

4. Debtors

	2019
	£
Debtors due after more than one year:	**0**

JEVT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

5. Creditors: amounts falling due within one year note
Trade Creditors 224,297Social Security 7,018VAT (47,820)Other 8,284Total 191,779

JEVT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

6. Creditors: amounts falling due after more than one year note
Long Term Loan 414.183

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