Company Registration No. 11970310 (England and Wales)

J.E.T. AND SON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

J.E.T. AND SON LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

J.E.T. AND SON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Tomasz Dzikowski
Company Number	11970310 (England and Wales)
Registered Office	17 Royce Road Spalding PE11 2JA
Accountants	KN ACCOUNTING LTD Welland Workspace 10 Pinchbeck Road Spalding PE11 1QD

J.E.T. AND SON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	510	775
Cash at bank and in hand		20,061	11,331
		20,571	12,106
Creditors: amounts falling due within one year	5	(2,533)	(165)
Net current assets		18,038	11,941
Net assets		18,038	11,941
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,037	11,940
Shareholders' funds		18,038	11,941

For the year ending 30 April 2023 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 director acknowledges his 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 and authorised for issue on 10 January 2024 and were signed on its behalf by

Tomasz Dzikowski
Director

Company Registration No. 11970310

1 Statutory information

J.E.T. AND SON LTD is a private company, limited by shares, registered in England and Wales, registration number 11970310. The registered office is 17 Royce Road, Spalding, PE11 2JA.

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.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	510	775

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	2,533	165

6 Average number of employees

During the year the average number of employees was 1 (2022: 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.