Registration number: 01372716

J. & J. Radiators Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

McGlone Wardzynski Limited
Chartered Certified
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

J. & J. Radiators Limited

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J. & J. Radiators Limited

Company Information

Directors	Mr David Whitaker Sarah Ann Drown
Registered office	48 Days Lane Off Vauxhall Street Coventry CV1 5LE
Accountants	McGlone Wardzynski Limited Chartered Certified Eagle House 14 Queens Road Coventry West Midlands CV1 3EG

J. & J. Radiators Limited

(Registration number: 01372716)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	6,735	9,094
Current assets	24,944	38,415
Prepayments and accrued income	1,158	1,137
Creditors: Amounts falling due within one year	(30,561)	(41,508)
Net current liabilities	(4,459)	(1,956)
Total assets less current liabilities	2,276	7,138
Accruals and deferred income	(1,543)	(2,650)
	733	4,488
Capital and reserves	733	4,488

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
48 Days Lane
Off Vauxhall Street
Coventry
CV1 5LE
United Kingdom

These financial statements were authorised for issue by the Board on 10 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

J. & J. Radiators Limited

(Registration number: 01372716)
Balance Sheet as at 30 June 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 February 2020 and signed on its behalf by:

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Mr David Whitaker
Director

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.