
J R HOVER CARPENTERS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

J R HOVER CARPENTERS LIMITED
REGISTERED NUMBER: 03769038

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets		27,672	29,354
Current assets	126,797	99,878	
Creditors: amounts falling due within one year	(102,900)	(113,597)	
Net current assets/(liabilities)		23,897	(13,719)
Total assets less current liabilities		51,569	15,635
Creditors: amounts falling due after more than one year		(42,564)	(13,382)
Net assets		9,005	2,253
Capital and reserves		9,005	2,253

Notes

General information

JR Hover Carpenters Limited is a private company limited by shares, registered in England and Wales number 03769038. Its registered office is situate at 171 Birling Road, Snodland, Kent, ME6 5EJ.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2018 - 5).

Guarantees and other financial commitments

£8349 (2018 - £39,869) included in creditors - amounts falling due within one year is secured by a fixed and floating charge over the company's assets. £32,264 included in creditors - amounts falling due after one year is also secured by a fixed and floating charge over the company's assets. £3392 (2018 - £5551) included in creditors - amounts falling due within one year is guaranteed by directors jointly and severally.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

J R HOVER CARPENTERS LIMITED
REGISTERED NUMBER: 03769038

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2019

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 October 2019.

P J Hover
Director

The notes on page 2 form part of these financial statements.

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.