

Company registration number: 07028190

J GARNER CONSTRUCTION LIMITED

Unaudited filleted financial statements

31 March 2020

J GARNER CONSTRUCTION LIMITED

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Statement of financial position and notes to the financial statements

J GARNER CONSTRUCTION LIMITED

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	1,270	1,270
Current assets	8,876	12,439
Creditors: amounts falling due within one year	(698)	(6,419)
Net current assets	8,178	6,020
Total assets less current liabilities	9,448	7,290
Accruals and deferred income	(300)	(750)
Net assets	9,148	6,540
Capital and reserves	9,148	6,540
Notes to the financial statements		

J GARNER CONSTRUCTION LIMITED

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 3).

2. Directors advances, credits and guarantees

As at 31 March 2020, the directors of the company, Mr J Garner and Miss J A Ward, owed the company a total amount of £4,761. This was an interest free loan.

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 March 2021 , and are signed on behalf of the board by:

Mr J Garner

Director

Company registration number: 07028190

The company is a private company limited by shares, registered in England and Wales.

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.