

Company registration number: 08080424

J & N Autos Ltd

Unaudited filleted financial statements

31 May 2022

Contents

Directors and other information

Statement of financial position and notes to the financial statements

J & N Autos Ltd

Directors and other information

Directors

Mr J A Sleet
Mrs N J Sleet

Secretary

J A Sleet

Company number

08080424

Registered office

437 Shirley Road
Acocks Green
Birmingham
West Midlands
B27 7NX

Business address

69-71 Yardley Road
Acocks Green
Birmingham
West Midlands
B27 6LL

Accountants

Thursfield & Co
Holbeche House
437 Shirley Road
Acocks Green
Birmingham
B27 7NX

J & N Autos Ltd**Statement of financial position****31 May 2022**

	2022	2021
	£	£
Fixed assets	77,372	62,195
	<hr/>	<hr/>
Current assets	31,580	41,391
Creditors: amounts falling due within one year	(40,374)	(29,817)
	<hr/>	<hr/>
Net current (liabilities)/assets	(8,794)	11,574
	<hr/>	<hr/>
Total assets less current liabilities	68,578	73,769
Creditors: amounts falling due after more than one year	(14,480)	(25,000)
Accruals and deferred income	(3,235)	(3,235)
	<hr/>	<hr/>
Net assets	50,863	45,534
	<hr/>	<hr/>
Capital and reserves	50,863	45,534
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2021: 5).

For the year ending 31 May 2022 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 29 July 2022 , and are signed on behalf of the board by:

Mr J A Sleet

Director

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.