Company Registration No. 10903383 (England and Wales)

J&S CARPENTRY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

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J&S CARPENTRY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2018

Director SORIN-MIHAI BACIU

Company Number 10903383 (England and Wales)

Registered Office 106 DARTMOUTH ROAD

RUISLIP Middlesex HA4 0DF ENGLAND

J&S CARPENTRY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2018

	Notes	2018 £
Fixed assets		
Tangible assets	<u>4</u>	599
Current assets		
Debtors Cash at bank and in hand	5	9,370 8,609
		17,979
Creditors: amounts falling due within one year	<u>6</u>	(5,065)
Net current assets		12,914
Net assets		13,513
Capital and reserves		
Called up share capital Profit and loss account		13,512
Shareholders' funds		13,513

For the year ending 31 August 2018 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.

Approved by the Board on 22 January 2019.

SORIN-MIHAI BACIU

Director

Company Registration No. 10903383

J&S CARPENTRY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

J&S CARPENTRY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10903383. The registered office is 106 DARTMOUTH ROAD, RUISLIP, Middlesex, HA4 0DF, ENGLAND.

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 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.

Turnover

4

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings OVER 3 YEARS

4	Tangible fixed assets	Plant & machinery
		£
	Cost or valuation	At cost
	At 1 September 2017	-
	Additions	899
	At 31 August 2018	899
	Depreciation	
	Charge for the year	300
	At 31 August 2018	300
	Net book value	
	At 31 August 2018	599

J&S CARPENTRY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

5	Debtors	2018 £
	Other debtors	9,370
6	Creditors: amounts falling due within one year	2018 £
	Taxes and social security Accruals	3,263 1,802
		5,065

7 Average number of employees

During the year the average number of employees was 2.

