Company Registration No. 11399693 (England and Wales)

J-SUPPLIED LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

J-SUPPLIED LTD
UNAUDITED ACCOUNTS
CONTENTS

J-SUPPLIED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Martin Aaron Jewell
Company Number	11399693 (England and Wales)
Registered Office	161 PASLEY STREET PLYMOUTH PL2 1DT UNITED KINGDOM
Accountants	PBS Accounting Unit 2 Lister Mill Business Park Lister Close, Plympton Plymouth Devon PL7 4BA

J-SUPPLIED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £
Current assets		
Inventories	4	2,775
Debtors	5	2,754
Cash at bank and in hand		16,615
		22,144
Creditors: amounts falling due within one year	6	(28,938)
Net current liabilities		(6,794)
Net liabilities		(6,794)
Capital and reserves		
Called up share capital	7	1
Profit and loss account		(6,795)
Shareholders' funds		(6,794)

For the 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. 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 26 February 2020.

Martin Aaron Jewell
Director

Company Registration No. 11399693

J-SUPPLIED LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

J-Supplied Ltd is a private company, limited by shares, registered in England and Wales, registration number 11399693. The registered office is 161 PASLEY STREET, PLYMOUTH, PL2 1DT, UNITED KINGDOM.

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
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.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell.

Foreign exchange
Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Inventories

	2019
	£
Finished goods	2,775
	2,775

5 Debtors

	2019
	£
Trade debtors	2,754

6 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	1,746
Taxes and social security	6,808
Loans from directors	19,784
Accruals	600
	28,938

7 Share capital

	2019
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Martin Aaron Jewell				
Loan made to the company by	-	(19,784)	-	(19,784)
	-	(19,784)	-	(19,784)

9 Average number of employees

During the year the average number of employees was 0.