

Registered Number 05029492

JCB JOINERY LTD

Micro-entity Accounts

31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	8,997
Current Assets		23,295	36,579
Creditors: amounts falling due within one year		(18,550)	(29,462)
Net current assets (liabilities)		<u>4,745</u>	<u>7,117</u>
Total assets less current liabilities		<u>4,745</u>	<u>16,114</u>
Total net assets (liabilities)		<u>4,745</u>	<u>16,114</u>
Capital and reserves		<u>4,745</u>	<u>16,114</u>

- For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2019

And signed on their behalf by:

J Bates, Director