

REGISTERED NUMBER: 05009649 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Just Wood Limited

**Just Wood Limited (Registered number:
05009649)**

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Statements
for the Year Ended 31 January
2019**

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Just Wood
Limited
Company
Information
for the Year Ended 31 January
2019

DIRECTOR: J A Bunford

SECRETARY: Mrs W Bunford

REGISTERED OFFICE: 34 Dorchester Road
Maiden Newton
Dorchester
Dorset
DT2 0BA

**REGISTERED
NUMBER:** 05009649 (England and Wales)

ACCOUNTANTS: KingsBere Accountants Limited
The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

**Just Wood Limited (Registered number:
05009649)**

**Balance
Sheet
31 January
2019**

	Notes	31.1.19 £	31.1.18 £
CURRENT ASSETS			
Debtors	4	17,186	20,000
Cash at bank		243	2,937
		17,429	22,937
CREDITORS			
Amounts falling due within one year	5	600	3,134
NET CURRENT ASSETS		16,829	19,803
TOTAL ASSETS LESS CURRENT LIABILITIES		16,829	19,803
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	16,729	19,703
SHAREHOLDERS' FUNDS		16,829	19,803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial
statements

**Just Wood Limited (Registered number:
05009649)**

**Balance Sheet -
continued
31 January
2019**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 June 2019 and were signed by:

J A Bunford - Director

The notes form part of these financial
statements

**Notes to the Financial
Statements
for the Year Ended 31 January
2019**

1. STATUTORY INFORMATION

Just Wood Limited is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income

Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have

been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in

periods different from those in which they are recognised in financial statements. Deferred tax

is measured using tax rates and laws that have been enacted or substantively enacted by the

year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is

probable that they will be recovered against the reversal of deferred tax liabilities or other

future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018: 1).
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**Notes to the Financial Statements -
continued
for the Year Ended 31 January
2019**

**4. DEBTORS: AMOUNTS FALLING DUE
WITHIN ONE
YEAR**

	31.1.19	31.1.18
	£	£
Other debtors	<u>17,186</u>	<u>20,000</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE
YEAR**

	31.1.19	31.1.18
	£	£
Other creditors	<u>600</u>	<u>3,134</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:
100 Ordinary A

Nominal value:	31.1.19	31.1.18
	£	£
£1	<u>100</u>	<u>100</u>

7. RESERVES

	Retained earnings £
At 1 February 2018	19,703
Deficit for the year	<u>(2,974)</u>
At 31 January 2019	<u>16,729</u>