

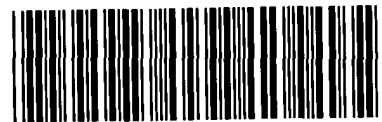
Company registration number: 10609597

JB EXTREME LANDSCAPES LIMITED

UNAUDITED FINANCIAL STATEMENTS

28TH FEBRUARY 2020

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COMPANIES HOUSE

JB EXTREME LANDSCAPES LIMITED

STATEMENT OF FINANCIAL POSITION

28TH FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	<u>4,396</u>	<u>5,146</u>
Current assets	16,108	2,235
Creditors: amounts falling due within one year	<u>(6,626)</u>	<u>(5,051)</u>
Net current assets/(liabilities)	<u>9,482</u>	<u>(2,816)</u>
Total assets less current liabilities	13,878	2,330
Accruals and deferred income	(1,250)	(1,450)
Net assets	<u><u>12,628</u></u>	<u><u>880</u></u>
Capital and reserves	<u><u>12,628</u></u>	<u><u>880</u></u>

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the period, including the directors was 2 (2019: 2).

JB EXTREME LANDSCAPES LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
PERIOD ENDED 28TH FEBRUARY 2020

For the period ending 28th February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 15th July 2020, and are signed on behalf of the board by:



Mr J E Baddeley

Director

Company registration number: 10609597

The company is a private company limited by shares, registered in England and Wales.