

**JONES ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Jones Electrical Ltd
Balance Sheet
As at 31 March 2020

Registered number: 09504085

	2020	2019
	£	£
Current assets	13,491	11,427
Prepayments and accrued income	1,134	808
Creditors: Amounts Falling Due Within One Year	(6,590)	(6,104)
NET CURRENT ASSETS	8,035	6,131
TOTAL ASSETS LESS CURRENT LIABILITIES	8,035	6,131
Accruals and deferred income	(924)	(864)
NET ASSETS	<u>7,111</u>	<u>5,267</u>
CAPITAL AND RESERVES	<u>7,111</u>	<u>5,267</u>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was as follows:

	2020	2019
Sales, marketing and distribution	1	1
	1	1

2. Directors Advances, Credits and Guarantees

The following dividends were paid to the director during the year:

	2020	2019
	£	£
Mr Richard Jones	18,000	18,000

3. General Information

Jones Electrical Ltd Registered number 09504085 is a limited by shares company incorporated in England & Wales. The Registered Office is 31 Avon Way, Thornbury, Bristol, BS35 2DG.

Jones Electrical Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Jones

Director

16 November 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.