

JBT SERVICES LTD

**Company Registration Number:
10143609 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

JBT SERVICES LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

JBT SERVICES LTD

Company Information

for the Period Ended 30 April 2020

Director:

Mr Paul Stowell

Ms Catherine Stowell

Registered office:

71
Durham Road
Bromley
Kent
GBR
BR2 0SP

Company Registration Number:

10143609 (England and Wales)

JBT SERVICES LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Mr Paul Stowell

Ms Catherine Stowell

This report was approved by the board of directors on 29 August 2020

And Signed On Behalf Of The Board By:

Name: Mr Paul Stowell

Status: Director

JBT SERVICES LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	11,538	9,006
Other charges	(3,063)	(1,573)
Tax on Profit	(1,610)	(1,415)
Profit or (Loss) for Period	6,865	6,018

JBT SERVICES LTD

Balance sheet

As at 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	25,012	18,538
Creditors: amounts falling due within one year:	(3,022)	(1,413)
Net current assets (liabilities):	21,990	17,125
Total assets less current liabilities:	21,990	17,125
Total net assets (liabilities):	21,990	17,125
Capital and reserves:	21,990	17,125

JBT SERVICES LTD

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2020

And Signed On Behalf Of The Board By:

Name: Mr Paul Stowell

Status: Director

The notes form part of these financial statements

JBT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

JBT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.