

**JOHN DANIELS BUILDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Premier Tax Solutions

Unit F1, Daisy Bank House 17-19 Leek Road
Cheadle
Stoke-on-Trent
Staffordshire
ST10 1JE

John Daniels Builders Limited
Balance Sheet
As at 31 March 2020

Registered number: 08005430

	2020	2019
	£	£
Fixed assets	22,271	27,304
Current assets	58,940	74,836
Prepayments and accrued income	1,941	-
Creditors: Amounts Falling Due Within One Year	(146,345)	(66,683)
NET CURRENT ASSETS (LIABILITIES)	(85,464)	8,153
TOTAL ASSETS LESS CURRENT LIABILITIES	(63,193)	35,457
Creditors: Amounts Falling After More Than One Year	(13,567)	(21,004)
NET (LIABILITIES)/ASSETS	(76,760)	14,453
CAPITAL AND RESERVES	(76,760)	14,453

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2019: 3)

2. General Information

John Daniels Builders Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08005430 . The registered office is UNIT 3, MAPLEHURST CLOSE, STOKE ON TRENT, STAFFORDSHIRE, ST6 2EJ.

John Daniels Builders Limited
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.

Directors' responsibilities:

- 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 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 John Daniels

Director

01/12/2020

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.