

Registered number: 12273215

J Ford Building Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/12/2022

Prepared By:

Congresbury Accountancy Services

30 Wrington Mead

Congresbury

North Somerset

BS49 5BH

J Ford Building Ltd

Registered Number: 12273215

BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Fixed assets	39,413	34,076
Current assets	90,236	17,169
Creditors: amounts falling due within one year	(103,282)	(34,800)
Net Current Liabilities	<u>(13,046)</u>	<u>(17,631)</u>
Total assets less current liabilities	26,367	16,445
Creditors: amounts falling due after more than one year	44,901	40,793
Accruals and deferred income	725	675
Net Liabilities	<u>(19,259)</u>	<u>(25,023)</u>
Capital and reserves	<u>(19,259)</u>	<u>(25,023)</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12273215.
Registered office 24 Sandford Road, Winscombe, North Somerset, BS25 1JA

For the year ending 31/12/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/02/2023 and signed on their behalf by

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J F Ford

Director

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.