

JB Discounted Beds & Furniture Ltd

Annual Report and Abridged Financial Statements
for the Year Ended 31 July 2021

Bentley Accountancy Limited
Biz Hub
Coxwold Way
Belasis Hall Technology Park
Billingham
TS23 4EA

JB Discounted Beds & Furniture Ltd

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JB Discounted Beds & Furniture Ltd

Company Information

Director	Miss Jessica Duffy
Registered office	21 Ceremony Wynd Claireville Middlesbrough Cleveland TS4 2WG
Accountants	Bentley Accountancy Limited Biz Hub Coxwold Way Belasis Hall Technology Park Billingham TS23 4EA

JB Discounted Beds & Furniture Ltd

Director's Report for the Year Ended 31 July 2021

The director presents her report and the abridged financial statements for the year ended 31 July 2021.

Incorporation

The company was incorporated and commenced trading on 26 July 2016.

Director of the company

The director who held office during the year was as follows:

Miss Jessica Duffy

Principal activity

The principal activity of the company is Furniture Retailer

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 28 April 2022 and signed on its behalf by:

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Miss Jessica Duffy

Director

JB Discounted Beds & Furniture Ltd
(Registration number: 10297216)
Abridged Balance Sheet as at 31 July 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	<u>3</u>	359	422
Current assets			
Stocks		156	2,698
Debtors		1,000	2,065
Cash at bank and in hand		254	228
		<u>1,410</u>	<u>4,991</u>
Creditors: Amounts falling due within one year		(286)	-
Net current assets		<u>1,124</u>	<u>4,991</u>
Total assets less current liabilities		1,483	5,413
Creditors: Amounts falling due after more than one year		(14,294)	(15,000)
Net liabilities		<u>(12,811)</u>	<u>(9,587)</u>
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		(12,911)	(9,687)
Shareholders' deficit		<u>(12,811)</u>	<u>(9,587)</u>

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

JB Discounted Beds & Furniture Ltd
(Registration number: 10297216)
Abridged Balance Sheet as at 31 July 2021

Approved and authorised by the director on 28 April 2022

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Miss Jessica Duffy

Director

JB Discounted Beds & Furniture Ltd

Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 July 2021

1 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
At 1 August 2020	809	809
At 31 July 2021	809	809
Depreciation		
At 1 August 2020	387	387
Charge for the year	63	63
At 31 July 2021	450	450
Carrying amount		
At 31 July 2021	359	359
At 31 July 2020	422	422

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Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 July 2021

4 Share capital

Allotted, called up and fully paid shares

	2021		2020	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.