

**JSJ LOCKSMITHS AND JOINERY MANUFACTURERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

APH Accountants Ltd

Chartered Management Accountants

259, A P H Accountants Wallasey Village
Wallasey
CH45 3LR

Jsj Locksmiths And Joinery Manufacturers Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11863838

	31 March 2021	31 March 2020
	£	£
Fixed assets	3,925	5,887
Current assets	19,852	6,207
Prepayments and accrued income	631	631
Creditors: Amounts Falling Due Within One Year	(6,371)	(1,110)
NET CURRENT ASSETS	14,112	5,728
TOTAL ASSETS LESS CURRENT LIABILITIES	18,037	11,615
Creditors: Amounts Falling After More Than One Year	(16,667)	-
Accruals and deferred income	(997)	(997)
NET ASSETS	373	10,618
CAPITAL AND RESERVES	373	10,618

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

Jsj Locksmiths And Joinery Manufacturers Ltd is a private company, limited by shares, incorporated in , registered number 11863838 . The registered office is Unit 14 Croft Business Park, Bromborough, Wirral, Merseyside, CH62 3RA.

Jsj Locksmiths And Joinery Manufacturers Ltd
Balance Sheet (continued)
As at 31 March 2021

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

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 Samuel Binstead

Director

28th April 2022

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.