Company Registration No. 06675742 (England and Wales)

JED ENGINEERING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

JED ENGINEERING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

JED ENGINEERING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Jason Edward Dawber

Company Number 06675742 (England and Wales)

Registered Office 68 SIMPKIN STREET

ABRAM WIGAN LANCASHIRE WN2 5PT

JED ENGINEERING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		2,224		6,717
Current assets	16,455		16,940	
Prepayments and accrued income	420		-	
Creditors: amounts falling due within one year	(18,460)		(21,535)	
Net current liabilities		(1,585)	_	(4,595)
Total assets less current liabilities		639		2,122
Creditors: amounts falling due after more than one year		-		(1,483)
Accruals and deferred income		(637)		(637)
Net assets	_	2	-	2
Capital and reserves	_	2	-	2

NOTES TO THE ACCOUNTS

1 Statutory information

JED Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 06675742. The registered office is 68 SIMPKIN STREET, ABRAM, WIGAN, LANCASHIRE, WN2 5PT.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 June 2023

Jason Edward Dawber Director

Company Registration No. 06675742

