

**JP ENGINEERING (N.I.) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

SD BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS

CARNEGIE BUILDING
25-27 EDWARD STREET
PORTADOWN
ARMAGH
BT62 3NE

Jp Engineering (N.I.) Ltd
Balance Sheet
As at 31 March 2021

Registered number: NI644618

	2021	2020
	£	£
Fixed assets	28,802	28,070
Current assets	79,167	33,300
Creditors: Amounts Falling Due Within One Year	(92,503)	(35,901)
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NET CURRENT LIABILITIES	(13,336)	(2,601)
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,466	25,469
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NET ASSETS	15,466	25,469
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	15,466	25,469
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Notes

1. Average Number of Employees

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

2. General Information

Jp Engineering (N.I.) Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI644618 . The registered office is 90 Tullyah Road, Whitecross, Armagh, BT60 2TG.

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.

Director's responsibilities

- 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 John Patton

Director

29 December 2021

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.