

Company registration number: 04481983

**STEPHEN JOYNSON CONTRACTS LIMITED**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 May 2021**

# **STEPHEN JOYNSON CONTRACTS LIMITED**

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## **STEPHEN JOYNSON CONTRACTS LIMITED**

### **DIRECTORS AND OTHER INFORMATION**

<b>Director</b>	Mr Stephen Joynson
<b>Company number</b>	04481983
<b>Registered office</b>	Lea Cottage Doley Adbaston Staffordshire ST20 0RQ
<b>Business address</b>	Lea Cottage Doley Adbaston Staffordshire ST20 0RQ
<b>Accountants</b>	Stubbs Parkin South 28 Cheshire Street Market Drayton Shropshire TF9 1PF

**STEPHEN JOYNSON CONTRACTS LIMITED****STATEMENT OF FINANCIAL POSITION****31 MAY 2021**

	2021		2020	
	£	£	£	£
Fixed assets		16,870		3,897
		<hr/>		<hr/>
Current assets	6,361		9,291	
Prepayments and accrued income	127		97	
	<hr/>		<hr/>	
		6,488		9,388
Creditors: amounts falling due within one year		( 19,020)		( 9,312)
		<hr/>		<hr/>
<b>Net current (liabilities)/assets</b>		( 12,532)		76
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		4,338		3,973
Accruals and deferred income		( 3,118)		( 2,130)
		<hr/>		<hr/>
<b>Net assets</b>		1,220		1,843
		<hr/>		<hr/>
<b>Capital and reserves</b>		1,220		1,843
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**STEPHEN JOYNSON CONTRACTS LIMITED**

**YEAR ENDED 31 MAY 2021**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2022 , and are signed on behalf of the board by:

.....

**Mr Stephen Joynson**

Director

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The company is a private company limited by shares, registered in England.

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.