

**JHB CONTRACTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

JHB CONTRACTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JHB CONTRACTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Joseph Hugo Bensted
Company Number	11070375 (England and Wales)
Registered Office	17 Queens Road Bristol Ashley Down BS7 9HZ England

JHB CONTRACTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,500
Current assets			
Cash at bank and in hand		3,669	5,660
Creditors: amounts falling due within one year	<u>5</u>	(21,735)	(11,791)
Net current liabilities		<u>(18,066)</u>	<u>(6,131)</u>
Net liabilities		(18,066)	(4,631)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(18,068)	(4,633)
Shareholders' funds		<u>(18,066)</u>	<u>(4,631)</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 December 2022 and were signed on its behalf by

Joseph Hugo Bensted
Director

Company Registration No. 11070375

JHB CONTRACTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

JHB Contracting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11070375. The registered office is 17 Queens Road, Bristol, Ashley Down, BS7 9HZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2021	1,500
At 31 March 2022	1,500
Depreciation	
Charge for the year	1,500
At 31 March 2022	1,500
Net book value	
At 31 March 2022	-
At 31 March 2021	1,500

5 Creditors: amounts falling due within one year

	2022 £	2021 £
VAT	2,845	6,418
Taxes and social security	15,803	4,650
Other creditors	221	-
Loans from directors	2,176	33
Accruals	690	690
	21,735	11,791

JHB CONTRACTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

