Company Registration No. 11248975 (England and Wales)

J P & J LETTINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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J P & J LETTINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	P A Johnson J A Johnson
Company Number	11248975 (England and Wales)
Registered Office	1st Floor Waterfront One Waterfront Business Park Brierley Hill West Midlands DY5 1LX

J P & J LETTINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	5	138,084	136,960
Cash at bank and in hand		3,105	8,309
		141,189	145,269
Creditors: amounts falling due within one year	6	(87,916)	(94,255)
Net current assets		53,273	51,014
Total assets less current liabilities		53,273	51,014
Creditors: amounts falling due after more than one year	7	(38,901)	(41,700)
Net assets		14,372	9,314
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,272	9,214
Shareholders' funds		14,372	9,314

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 directors acknowledge their 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 of Directors and authorised for issue on 28 December 2023 and were signed on its behalf by

P A Johnson
Director

Company Registration No. 11248975

1 Statutory information

J P & J Lettings Limited is a private company, limited by shares, registered in England and Wales, registration number 11248975. The registered office is 1st Floor Waterfront One, Waterfront Business Park, Brierley Hill, West Midlands, DY5 1LX.

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:

Computer equipment	33% straight line

Turnover
Turnover is recognised to the extent that it is probable that the economic benefits will flow to the company and can be reliably measured.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	398
At 31 March 2023	398
Depreciation	
At 1 April 2022	398
At 31 March 2023	398
Net book value	
At 31 March 2023	-

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	138,084	136,960

6	**Creditors: amounts falling due within one year**	**2023**	**2022**
		£	**£**
	Bank loans and overdrafts	8,000	8,000
	Trade creditors	31,379	25,447
	Taxes and social security	7,094	6,800
	Other creditors	39,142	40,544
	Loans from directors	1,137	11,964
	Accruals	1,164	1,500
		87,916	94,255

7	**Creditors: amounts falling due after more than one year**	**2023**	**2022**
		£	**£**
	Bank loans	38,901	41,700

8 Average number of employees

During the year the average number of employees was 2 (2022: 2).