

**J C GLAZING & REPAIRS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**J C GLAZING & REPAIRS LTD**  
**UNAUDITED ACCOUNTS**  
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**J C GLAZING & REPAIRS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	JONATHON CHILTON
<b>Company Number</b>	7944147 (England and Wales)
<b>Registered Office</b>	39 MELBURY WAY CHURCH HILL SOUTH REDDITCH WORCESTERSHIRE B98 9JP

**J C GLAZING & REPAIRS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Creditors: amounts falling due within one year</b>	5	10,409	10,758
<b>Net current assets</b>		<u>10,409</u>	<u>10,758</u>
<b>Total assets less current liabilities</b>		10,409	10,758
<b>Provisions for liabilities</b>			
Other provisions		(3,431)	(4,389)
<b>Net assets</b>		<u>6,978</u>	<u>6,369</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		<u>6,977</u>	<u>6,368</u>
<b>Shareholders' funds</b>		<u>6,978</u>	<u>6,369</u>

For the year ending 28 February 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 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 28 December 2023 and were signed on its behalf by

JONATHON CHILTON  
Director

Company Registration No. 7944147

**J C GLAZING & REPAIRS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

J C GLAZING & REPAIRS LTD is a private company, limited by shares, registered in England and Wales, registration number 7944147. The registered office is 39 MELBURY WAY, CHURCH HILL SOUTH, REDDITCH, WORCESTERSHIRE, B98 9JP.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% STRAIGHT LINE
Motor vehicles	25% STRAIGHT LINE
Fixtures & fittings	33.33% STRAIGHT LINE

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 March 2022	890	648	1,013	2,551
At 28 February 2023	890	648	1,013	2,551
<b>Depreciation</b>				
At 1 March 2022	694	648	1,209	2,551
At 28 February 2023	694	648	1,209	2,551
<b>Net book value</b>				
At 28 February 2023	196	-	(196)	-
At 28 February 2022	196	-	(196)	-

**J C GLAZING & REPAIRS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	(9,604)	(9,742)
Taxes and social security	(805)	(1,016)
	<u>(10,409)</u>	<u>(10,758)</u>

<b>6 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**7 Average number of employees**

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

