Registered Number:04914622

England and Wales

J P Lifting Limited

Unaudited Financial Statements

For the year ended 30 September 2021

J P Lifting Limited

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For the year ended 30 September 2021

Registered Number : 04914622

J P Lifting Limited
Statement of Financial Position and Notes to the Accounts
As at 30 September 2021

		2021		2020
	£	£	£	£
Fixed assets		274,635		348,893
Current assets	123,627		91,044	
Prepayments and accrued income	851		511	
Creditors: amounts falling due within one year	(214,805)		(174,149)	
Net current liabilities		**(90,327)**		**(82,594)**
Total assets less current liabilities		**184,308**		**266,299**
Creditors: amounts falling due after more than one year		(67,212)		(118,762)
Provisions for liabilities		(52,181)		(66,289)
Accruals and deferred income		(12,934)		(10,627)
Net assets		**51,981**		**70,621**
Capital and reserves		**51,981**		**70,621**

Notes to the Accounts

Statutory Information

J P Lifting Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04914622.

Registered address:
61 Mill Lane
Clanield
Bampton
Oxfordshire
OX18 2RN

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 5 (2020 : 5)

J P Lifting Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 September 2021

For the year ended 30 September 2021 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 of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 14 February 2022 and were signed by:

Mr Kenneth Roy Pitkin Director