

**Company registration number: NI636793**

**FJS Contracts Ltd**

**Unaudited filleted financial statements**

**31 March 2022**

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## **FJS Contracts Ltd**

### **Directors and other information**

<b>Director</b>	Mr James Scullin
<b>Company number</b>	NI636793
<b>Registered office</b>	12A Gortahurk Road Draperstown Magherafelt BT45 7JY
<b>Accountants</b>	Weir & Co 23 High Street Moneymore Magherafelt BT45 7PA

## **FJS Contracts Ltd**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of FJS Contracts Ltd**

### **Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FJS Contracts Ltd for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the director of FJS Contracts Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of FJS Contracts Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FJS Contracts Ltd and its director as a body for our work or for this report.

It is your duty to ensure that FJS Contracts Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of FJS Contracts Ltd. You consider that FJS Contracts Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of FJS Contracts Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Weir & Co

Chartered Accountants

23 High Street

Moneymore

Magherafelt

BT45 7PA

18 May 2022

**FJS Contracts Ltd****Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		55,806		15,810
		<hr/>		<hr/>
Current assets	129,585		120,471	
Prepayments and accrued income	1,571		-	
	<hr/>		<hr/>	
		131,156		120,471
Creditors: amounts falling due within one year		( 52,722)		( 39,979)
		<hr/>		<hr/>
<b>Net current assets</b>		78,434		80,492
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		134,240		96,302
Creditors: amounts falling due after more than one year		( 132,789)		( 98,122)
Accruals and deferred income		( 1,250)		( 1,250)
		<hr/>		<hr/>
<b>Net assets/(liabilities)</b>		201		( 3,070)
		<hr/>		<hr/>
<b>Capital and reserves</b>		201		( 3,070)
		<hr/>		<hr/>

Year ended 31 March 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr James Scullin	( 63,037)	( 43,795)	( 106,832)
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr James Scullin	( 53,542)	( 9,495)	( 63,037)
	<hr/>	<hr/>	<hr/>

Mr James Scullin is a company director and has a direct interest in 100% of the company's equity share capital. The balance owed to Mr James Scullin on the director's loan account at 31 March 2022 was £106,832 (31 March 2021 £63,037). No interest has been charged on this outstanding amount.

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.

Directors responsibilities:

- The members have 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 18 May 2022 , and are signed on behalf of the board by:

**Mr James Scullin**

Director

Company registration number: NI636793

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

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.