Company Registration No. 08418806 (England and Wales)

IJP CONSTRUCTION SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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IJP CONSTRUCTION SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors Mr Ian Povey

Mr Christopher Michael Povey

Secretary Helen Patricia Povey

Company Number 08418806 (England and Wales)

Registered Office 4 KENELM RISE

WINCHCOMBE CHELTENHAM GL54 5JU

Accountants The Practice - Chartered Management Accountants

2 New Street Ledbury Herefordshire HR8 2DX

IJP CONSTRUCTION SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023	2022
No	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	555	741
Current assets			
Debtors Cash at bank and in hand	5	25,592 24,063	31,935 11,710
		49,655	43,645
Creditors: amounts falling due within one year	<u>6</u>	(18,444)	(17,911)
Net current assets		31,211	25,734
Net assets		31,766	26,475
Capital and reserves	=		
Called up share capital Profit and loss account	_	100 31,666	100 26,375
Shareholders' funds	_	31,766	26,475

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 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 17 November 2023 and were signed on its behalf by

Mr Ian Povey Director

Company Registration No. 08418806

IJP CONSTRUCTION SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

IJP Construction Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08418806. The registered office is 4 KENELM RISE, WINCHCOMBE, CHELTENHAM, GL54 5JU.

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 25% on Reducing Balance

4	Tangible fixed assets	Plant & machinery	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 March 2022	225	4,912	5,137
	At 28 February 2023	225	4,912	5,137
	Depreciation			
	At 1 March 2022	227	4,169	4,396
	Charge for the year	-	186	186
	At 28 February 2023	227	4,355	4,582
	Net book value			
	At 28 February 2023	(2)	557	555
	At 28 February 2022	(2)	743	741
_				2022
5	Debtors		2023	2022
			£	£
	Amounts falling due within one year			
	Trade debtors		25,592	31,935
		:		

IJP CONSTRUCTION SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

6	Creditors: amounts falling due within one year	2023	2022
	-	£	£
	Trade creditors	1,630	2,666
	Taxes and social security	14,008	11,585
	Other creditors	(1,048)	(1,048)
	Loans from directors	2,804	3,758
	Accruals	1,050	950
		18,444	17,911

7 Transactions with related parties

Loan from Director 0% interest, with no set repayment date.

Mr I Povey £2,804 (2022 £3,758)

8 Average number of employees

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

