

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

IJP CONSTRUCTION SERVICES LIMITED
UNAUDITED ACCOUNTS
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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

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	555	741
Current assets			
Debtors	5	25,592	31,935
Cash at bank and in hand		24,063	11,710
		<u>49,655</u>	<u>43,645</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,444)	(17,911)
Net current assets		<u>31,211</u>	<u>25,734</u>
Net assets		<u>31,766</u>	<u>26,475</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,666	26,375
Shareholders' funds		<u>31,766</u>	<u>26,475</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 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

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
	<hr/> 18,444	<hr/> 17,911
	<hr/> <hr/>	<hr/> <hr/>

7 Transactions with related parties

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

Mr I Povcy £2,804 (2022 £3,758)

8 Average number of employees

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

