

J J Timmins Limited

Filleted Unaudited Financial Statements

30 November 2019

J J Timmins Limited
Statement of Financial Position

30 November 2019

	2019		2018
	£	£	£
Fixed assets		1,106	1,475
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Current assets		76,728	130,166
Creditors: amounts falling due within one year		2,022	908
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Net current assets		74,706	129,258
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Total assets less current liabilities		75,812	130,733
Accruals and deferred income		2,095	2,670
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		73,717	128,063
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Capital and reserves		73,717	128,063
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 5).

For the year ending 30 November 2019 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 financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 15 April 2020 , and are signed on behalf of the board by:

Mr J J Timmins

Director

Company registration number: 04109482

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3, Mullens Grove Farm, Kingsbury Road, Curdworth, West Midlands, B76 0DF.

