

REGISTERED NUMBER: SC295611 (Scotland)

Unaudited Financial Statements for the Year Ended 28 February 2021

for

JJ Blinds Limited

J J Blinds Limited (Registered number: SC295611)

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for the Year Ended 28 February 2021

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J J Blinds Limited

Company Information
for the Year Ended 28 February 2021

DIRECTORS: J Berry
J M Tollan

SECRETARY: J M Tollan

REGISTERED OFFICE: The Old Bakehouse
77a High Street
Linlithgow
West Lothian
EH49 7ED

REGISTERED NUMBER: SC295611 (Scotland)

JJ Blinds Limited (Registered number: SC295611)

Balance Sheet
28 February 2021

	Notes	28.2.21 £	£	29.2.20 £	£
FIXED ASSETS					
Tangible assets	4		-		3,360
CURRENT ASSETS					
Stocks		-		6,169	
Debtors	5	<u>22,512</u>		<u>49,669</u>	
		22,512		55,838	
CREDITORS					
Amounts falling due within one year	6	<u>13,918</u>		<u>45,101</u>	
NET CURRENT ASSETS			8,594		10,737
TOTAL ASSETS LESS CURRENT LIABILITIES			8,594		14,097
CREDITORS					
Amounts falling due after more than one year	7		21,022		26,525
NET LIABILITIES			(12,428)		(12,428)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings			(12,528)		(12,528)
SHAREHOLDERS' FUNDS			(12,428)		(12,428)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 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.

J J Blinds Limited (Registered number: SC295611)

Balance Sheet - continued
28 February 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 November 2021 and were signed on its behalf by:

J Berry - Director

J M Tollan - Director

J J Blinds Limited (Registered number: SC295611)

Notes to the Financial Statements
for the Year Ended 28 February 2021

1. **STATUTORY INFORMATION**

J J Blinds Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

JJ Blinds Limited (Registered number: SC295611)

Notes to the Financial Statements - continued
for the Year Ended 28 February 2021

4. TANGIBLE FIXED ASSETS		Plant and machinery etc £
COST		
At 1 March 2020		11,831
Disposals		(11,831)
At 28 February 2021		<u>-</u>
DEPRECIATION		
At 1 March 2020		8,471
Eliminated on disposal		(8,471)
At 28 February 2021		<u>-</u>
NET BOOK VALUE		
At 28 February 2021		<u>-</u>
At 29 February 2020		<u><u>3,360</u></u>
5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	28.2.21	29.2.20
	£	£
Trade debtors	-	8,010
Other debtors	<u>22,512</u>	<u>41,659</u>
	<u><u>22,512</u></u>	<u><u>49,669</u></u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	28.2.21	29.2.20
	£	£
Bank loans and overdrafts	9,796	9,892
Trade creditors	-	20,818
Taxation and social security	-	8,438
Other creditors	<u>4,122</u>	<u>5,953</u>
	<u><u>13,918</u></u>	<u><u>45,101</u></u>
7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
	28.2.21	29.2.20
	£	£
Bank loans	<u><u>21,022</u></u>	<u><u>26,525</u></u>

J J Blinds Limited (Registered number: SC295611)

Notes to the Financial Statements - continued
for the Year Ended 28 February 2021

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.21	29.2.20
100	Ordinary	1	£ <u>100</u>	£ <u>100</u>

9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2021 and 29 February 2020:

	28.2.21	29.2.20
	£	£
J Berry		
Balance outstanding at start of year	20,830	20,830
Amounts repaid	(9,574)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,256</u>	<u>20,830</u>
J M Tollan		
Balance outstanding at start of year	20,829	20,829
Amounts repaid	(9,573)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,256</u>	<u>20,829</u>

