

JHD Automotive Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2021

Welch & Co (South West) Limited
2 Drake House Cook Way
Bindon Road
Taunton
Somerset
TA2 6BJ

JHD Automotive Limited

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JHD Automotive Limited

Company Information

| | |
|--------------------------|------------------------------------------------------------------------------------------------------------|
| Directors | Mr Richard Jason Jackson Mrs Carrie Ann Jackson |
| Company secretary | Welch Company Services Limited |
| Registered office | 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ |
| Accountants | Welch & Co (South West) Limited 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ |

JHD Automotive Limited
(Registration number: 06763778)
Balance Sheet as at 31 December 2021

| | 2021 | 2020 |
|---------------------------------------------------------|-------------|-------------|
| | £ | £ |
| Fixed assets | 11,393 | 14,787 |
| Current assets | 88,332 | 90,745 |
| Creditors: Amounts falling due within one year | (52,333) | (51,382) |
| Net current assets | 35,999 | 39,363 |
| Total assets less current liabilities | 47,392 | 54,150 |
| Creditors: Amounts falling due after more than one year | (43,476) | (50,000) |
| Accruals and deferred income | (3,810) | (4,048) |
| | 106 | 102 |
| Capital and reserves | 106 | 102 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Drake House Cook Way
 Bindon Road
 Taunton
 Somerset
 TA2 6BJ
 England

These financial statements were authorised for issue by the Board on 13 May 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 4).

For the financial year ending 31 December 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

JHD Automotive Limited

(Registration number: 06763778)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 May 2022 and signed on its behalf by:

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Mr Richard Jason Jackson
Director