

**5 JAYS BUILDING SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

5 Jays Building Services Limited
Balance Sheet
As At 31 May 2024

Registered number: 11283716

	2024	2023
	£	£
Fixed assets	1,329	1,772
Current assets	138,811	198,765
Prepayments and accrued income	1,561	1,561
Creditors: Amounts Falling Due Within One Year	(70,396)	(34,345)
NET CURRENT ASSETS	<u>69,976</u>	<u>165,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>71,305</u>	<u>167,753</u>
Accruals and deferred income	(750)	(750)
NET ASSETS	<u><u>70,555</u></u>	<u><u>167,003</u></u>
CAPITAL AND RESERVES	<u><u>70,555</u></u>	<u><u>167,003</u></u>

Notes

1. General Information

5 Jays Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11283716 . The registered office is Station Office, Station Road, Birkenhead, Wirral, CH41 7AZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 9 (2023: 5)

5 Jays Building Services Limited
Balance Sheet (continued)
As At 31 May 2024

For the year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Jeff Harris

Director

3rd October 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.