

# JFC Holdings Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

# JFC Holdings Ltd

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# **JFC Holdings Ltd**

## **Company Information**

<b>Director</b>	Mr Julian Cunliffe
<b>Registered office</b>	29 Lincoln's Inn Fields Ground Floor Lincoln's Inn Field House London WC2A 3EG
<b>Accountants</b>	Minford Chartered Accountants 29 Lincoln's Inn Fields London WC2A 3EG

**JFC Holdings Ltd**  
**(Registration number: 10626102)**  
**Balance Sheet as at 29 February 2020**

	<b>2020</b> £	<b>2019</b> £
Fixed assets	251,236	251,236
Current assets	412	731
Prepayments and accrued income	552	-
Creditors: Amounts falling due within one year	(2,367)	(991)
Net current liabilities	(1,403)	(260)
Total assets less current liabilities	249,833	250,976
Creditors: Amounts falling due after more than one year	(252,186)	(252,185)
Accruals and deferred income	(408)	(671)
	<u>(2,761)</u>	<u>(1,880)</u>
Capital and reserves	<u>(2,761)</u>	<u>(1,880)</u>

## **1 General information**

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

The address of its registered office is:  
29 Lincoln's Inn Fields  
Ground Floor Lincoln's Inn Field House  
London  
WC2A 3EG

These financial statements were authorised for issue by the director on 2 December 2020.

### **Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

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.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**JFC Holdings Ltd**

**(Registration number: 10626102)**  
**Balance Sheet as at 29 February 2020**

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

Approved and authorised by the director on 2 December 2020

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Mr Julian Cunliffe  
Director

Minford Chartered Accountants

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.