

**J.K. TECHNICAL INSTALLATIONS LTD**

**Company Registration Number:  
11157807 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2019  
(Dormant)**

**Period of accounts**

**Start date: 18 January 2018**

**End date: 31 January 2019**

# **J.K. TECHNICAL INSTALLATIONS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

# **J.K. TECHNICAL INSTALLATIONS LTD**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:** James Michael Kirk

**Registered office:** 40  
Fern Close  
Eckington  
Sheffield  
GBR  
S21 4HE

**Company Registration Number:** 11157807 (England and Wales)

# **J.K. TECHNICAL INSTALLATIONS LTD**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Directors**

**The director(s) shown below were appointed to the company during the period**

James Michael Kirk

18 January 2018

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 October 2019**

**And Signed On Behalf Of The Board By:**

Name: James Michael Kirk

Status: Director

# J.K. TECHNICAL INSTALLATIONS LTD

## Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Cash at bank and in hand:		2
<b>Total current assets:</b>		2
<b>Net current assets (liabilities):</b>		2
Total assets less current liabilities:		2
<b>Total net assets (liabilities):</b>		2

The notes form part of these financial statements

# J.K. TECHNICAL INSTALLATIONS LTD

## Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>2</b>
<b>Shareholders funds:</b>		<b>2</b>

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

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 January 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 October 2019**

**And Signed On Behalf Of The Board By:**

Name: James Michael Kirk

Status: Director

The notes form part of these financial statements

# **J.K. TECHNICAL INSTALLATIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.