

Unaudited Cessation Financial Statements
for the Period 1 March 2020 to 31 July 2020
for
JB FI Consulting Limited

Contents of the Financial Statements
for the Period 1 March 2020 to 31 July 2020

	Page
Company Information	1
Balance Sheet	2

JB FI Consulting Limited (by shares)

Company Information
for the Period 1 March 2020 to 31 July 2020

DIRECTOR: J Banks

REGISTERED OFFICE: 5/1 Pilrig Cottages
Edinburgh
EH6 5DB

REGISTERED NUMBER: SC588997 (Scotland)

ACCOUNTANTS: SJD Accountancy
Metro House
Ground Floor
Gateshead
Tyne and Wear
NE11 9NH

Balance Sheet
31 July 2020

	31.7.20		29.2.20	
	£	£	£	£
FIXED ASSETS		-		179
CURRENT ASSETS	31,681		46,311	
CREDITORS				
Amounts falling due within one year	(13,343)		(21,680)	
NET CURRENT ASSETS		18,338		24,631
TOTAL ASSETS LESS CURRENT LIABILITIES		18,338		24,810
CAPITAL AND RESERVES		18,338		24,810

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 1 October 2020 and were signed by:

J Banks - Director

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.