

**Registered Number 07598913**

**JJ CONNECT CARE LTD**

**Micro-entity Accounts**

**30 April 2020**

## Micro-entity Balance Sheet as at 30 April 2020

|  | <i>Notes</i> | <i>2020</i>     | <i>2019</i>     |
|--|--------------|-----------------|-----------------|
|  |              | <i>£</i>        | <i>£</i>        |
| <b>Called up share capital not paid</b>                        |              | 6,943           | 8,436           |
| <b>Current Assets</b>  |              | 97,920          | 95,158          |
| <b>Creditors: amounts falling due within one year</b>          |              | (81,871)        | (73,927)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>16,049</u>   | <u>21,231</u>   |
| <b>Total assets less current liabilities</b>                   |              | <u>22,992</u>   | <u>29,667</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (45,089)        | (55,167)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(22,097)</u> | <u>(25,500)</u> |
| <b>Capital and reserves</b>                                    |              | <u>(22,097)</u> | <u>(25,500)</u> |

- For the year ending 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 November 2020

And signed on their behalf by:

**John Paul Ddamulira, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2020****1 Employees**

|   | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 30          | 32          |

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