

Company Registration Number 06486128 (England and Wales)

JLH PAYROLL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

JLH PAYROLL SERVICES LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		858		858
Current assets	10,870		11,662	
Creditors: amounts falling due within one year	(2,307)		(1,997)	
Net current assets		8,563		9,665
Total assets less current liabilities		9,421		10,523
Net assets		9,421		10,523
Capital and reserves		9,421		10,523

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

JLH Payroll Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 135 Tudor Way, Mill End, Rickmansworth, Hertfordshire, WD3 7HN.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JLH PAYROLL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved and signed by the director and authorised for issue on 10 November 2020

Mrs J L Beattie

Director

Company Registration Number 06486128

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.