

JAL IT SERVICES LIMITED

**Company Registration Number:
07649167 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

JAL IT SERVICES LIMITED

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JAL IT SERVICES LIMITED

Company Information

for the Period Ended 31 May 2022

Registered office:

59
Highfield Road
Beverley
East Yorkshire
HU17 9QS

Company Registration Number:

07649167 (England and Wales)

JAL IT SERVICES LIMITED

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	568	
Current assets:	13,643	35,596
Creditors: amounts falling due within one year:	(2,480)	(1,796)
Net current assets (liabilities):	11,163	33,800
Total assets less current liabilities:	11,731	33,800
Creditors: amounts falling due after more than one year:	(11,500)	(34,000)
Total net assets (liabilities):	231	(200)
Capital and reserves:	231	(200)

JAL IT SERVICES LIMITED

Balance sheet continued

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: Andrew Mark Gillyon

Status: Director

The notes form part of these financial statements

JAL IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

JAL IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.