Unaudited Filleted Accounts

31 January 2021

Company Information

Director

Mr J Kluskiewicz

Mr A Kluskiewicz

Accountants

Key Business Consultants LLP Unit 5, Drakes Courtyard 291 Kilburn High Road London NW6 7JR

Registered office

6 Appletrees,

Bar Hill,

Cambridge

England

CB23 8SJ

Registered number

10568058

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of JIMMY CARE LIMITED for the year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JIMMY CARE LIMITED for the year ended 31 January 2021 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Key Business Consultants LLP Chartered Accountants Unit 5, Drakes Courtyard 291 Kilburn High Road London NW6 7JR

31 March 2022

Registered number: 10568058

Balance Sheet

as at 31 January 2021

		2021		2020
		£		£
Current assets	7,881		6,290	
Creditors: amounts falling due within one year	(5,734)		(6,035)	
Net current assets		2,147		255
Total assets less current liabilities		2,147	_	255
Creditors: amounts falling due after more than one year		(9,000)		-
Net (liabilities)/assets		(6,853)	_	255
Capital and reserves	_	(6,853)	_	255
		Number		Number
Average number of employees		2		2
			_	

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Appletrees, Bar Hill, Cambridge, CB23 8SJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J KLUSKIEWICZ

Director

Approved by the board on 31 March 2022

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.