

JAB CONSULTANT LTD

**Company Registration Number:
12675852 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

JAB CONSULTANT LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

JAB CONSULTANT LTD

Company Information

for the Period Ended 30 June 2022

Director:

Jermaine Bowes

Registered office:

26
Blackberry Drive
Hindley
Wigan
Greater Manchester
GBR
WN2 3JU

Company Registration Number:

12675852 (England and Wales)

JAB CONSULTANT LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Combined office administrative services activities

Directors

The director(s) shown below were appointed to the company during the period

Jermaine Bowes

01 July 2021

This report was approved by the board of directors on 14 June 2023

And Signed On Behalf Of The Board By:

Name: Jermaine Bowes

Status: Director

JAB CONSULTANT LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	13,600	8,500
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(3,600)	(5,400)
Staff Costs	(8,200)	(6,900)
Depreciation and Writeoffs	(120)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(200)
Profit or (Loss) for Period	1,680	(4,000)

JAB CONSULTANT LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,900	2,500
Current assets:	420	300
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(720)	(0)
Net current assets (liabilities):	(300)	300
Total assets less current liabilities:	2,600	2,800
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,600	2,800
Capital and reserves:	2,600	2,800

JAB CONSULTANT LTD

Balance sheet continued

For the year ending 30 June 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 14 June 2023

And Signed On Behalf Of The Board By:

Name: Jermaine Bowes

Status: Director

The notes form part of these financial statements

JAB CONSULTANT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

JAB CONSULTANT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 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.