

ACCOUNTING AND TAX SERVICES JQ LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

ACCOUNTING AND TAX SERVICES JQ LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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ACCOUNTING AND TAX SERVICES JQ LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director JACQUELINE ANN MUSSELWHITE

Company Number 07908131 (England and Wales)

Registered Office 3 ST ANDREW'S GATE
HEATHSIDE ROAD
WOKING
SURREY
GU22 7LJ
ENGLAND

ACCOUNTING AND TAX SERVICES JQ LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	2,738	319
Current assets	31,789	26,679
Creditors: amounts falling due within one year	(12,545)	(8,645)
Net current assets	19,244	18,034
Total assets less current liabilities	21,982	18,353
Net assets	21,982	18,353
Capital and reserves	21,982	18,353

NOTES TO THE ACCOUNTS

1 Statutory information

ACCOUNTING AND TAX SERVICES JQ LTD is a private company, limited by shares, registered in England and Wales, registration number 07908131. The registered office is 3 ST ANDREW'S GATE, HEATHSIDE ROAD, WOKING, SURREY, GU22 7LJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 14 August 2023

JACQUELINE ANN MUSSELWHITE
Director

Company Registration No. 07908131

