

**JKG AUTOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

JKG AUTOS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JKG AUTOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Steven Gould Jennifer Krauklis-Gould
Company Number	11101507 (England and Wales)
Registered Office	3, Park View Green Lane Ellisfield Basingstoke Hampshire RG25 2QN
Accountants	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

JKG AUTOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,848	7,097
Current assets			
Cash at bank and in hand		3,310	7,188
Creditors: amounts falling due within one year	<u>5</u>	(8,144)	(14,283)
Net current liabilities		<u>(4,834)</u>	<u>(7,095)</u>
Net assets		14	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12	-
Shareholders' funds		<u>14</u>	<u>2</u>

For the year ending 31 March 2021 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2021 and were signed on its behalf by

Steven Gould
Director

Company Registration No. 11101507

JKG AUTOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

JKG Autos Ltd is a private company, limited by shares, registered in England and Wales, registration number 11101507. The registered office is 3, Park View Green Lane, Ellisfield, Basingstoke, Hampshire, RG25 2QN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2020	11,245
At 31 March 2021	11,245
Depreciation	
At 1 April 2020	4,148
Charge for the year	2,249
At 31 March 2021	6,397
Net book value	
At 31 March 2021	4,848
At 31 March 2020	7,097

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	1,173	209
Loans from directors	6,309	13,574
Accruals	662	500
	8,144	14,283

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

