JSY COOPERATION LTD

Company Registration Number:
10374658 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JSY COOPERATION LTD

Contents of the Financial Statements

for the Period Ended 31 December 2022

JSY COOPERATION LTD

Balance sheet

As at 31 December 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**15,006**	19,450
Tangible assets:	4	**128,299**	129,327
Total fixed assets:		**143,305**	148,777
Current assets			
Stocks:		**5,077**	3,514
Debtors:		**1,173,866**	773,068
Cash at bank and in hand:		**245,983**	219,054
Total current assets:		**1,424,926**	995,636
Creditors: amounts falling due within one year:		**(339,119)**	(229,332)
Net current assets (liabilities):		**1,085,807**	766,304
Total assets less current liabilities:		**1,229,112**	915,081
Creditors: amounts falling due after more than one year:		**(164,476)**	(228,378)
Total net assets (liabilities):		**1,064,636**	686,703
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,064,635**	686,702
Shareholders funds:		**1,064,636**	686,703

The notes form part of these financial statements

JSY COOPERATION LTD

Balance sheet statements

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 June 2023
and signed on behalf of the board by:

Name: Jong Soon KIM
Status: Director

The notes form part of these financial statements

JSY COOPERATION LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2022	*2021*
Average number of employees during the period	33	42

3. Intangible Assets

	Total
Cost	£
At 01 January 2022	50,000
At 31 December 2022	**50,000**
Amortisation	
At 01 January 2022	30,550
Charge for year	4,444
At 31 December 2022	**34,994**
Net book value	
At 31 December 2022	**15,006**
At 31 December 2021	**19,450**

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	229,902
Additions	17,555
At 31 December 2022	**247,457**
Depreciation	
At 01 January 2022	100,575
Charge for year	18,583
At 31 December 2022	**119,158**
Net book value	
At 31 December 2022	**128,299**
At 31 December 2021	**129,327**