

Registered Number 07440952

JGS CONSULTING LTD

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,813	4,011
Current Assets		93,111	44,135
Creditors: amounts falling due within one year		(72,544)	(43,085)
Net current assets (liabilities)		<u>20,567</u>	<u>1,050</u>
Total assets less current liabilities		<u>24,380</u>	<u>5,061</u>
Creditors: amounts falling due after more than one year		(16,000)	-
Provisions for liabilities		(724)	(762)
Total net assets (liabilities)		<u>7,656</u>	<u>4,299</u>
Capital and reserves		<u>7,656</u>	<u>4,299</u>

- For the year ending 28 February 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2021

And signed on their behalf by:

J G Stewart, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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