

# **JBT SECURITY LIMITED**

**Company Registration Number:  
12625871 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **JBT SECURITY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **JBT SECURITY LIMITED**

## **Company Information**

**for the Period Ended 31 May 2022**

**Registered office:**

33  
Wycherley Crescent  
New Barnet  
Barnet  
England  
EN5 1AP

**Company Registration Number:**

12625871 (England and Wales)

# **JBT SECURITY LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 May 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	41,201	43,878
Cost of Materials	( 11,848 )	( 8,858 )
Staff Costs	( 13,085 )	( 1,090 )
Depreciation and Writeoffs	( 286 )	( 1,036 )
Tax on Profit	( 3,036 )	( 6,249 )
Profit or (Loss) for Period	12,946	26,645

# JBT SECURITY LIMITED

## Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	2,522	11,731
Prepayments and accrued income:		111
Creditors: amounts falling due within one year:	( 3,072 )	( 6,249 )
<b>Net current assets (liabilities):</b>	<b>( 550 )</b>	<b>5,593</b>
Total assets less current liabilities:	( 550 )	5,593
<b>Total net assets (liabilities):</b>	<b>( 550 )</b>	<b>5,593</b>
<b>Capital and reserves:</b>	<b>( 550 )</b>	<b>5,593</b>

# **JBT SECURITY LIMITED**

## **Balance sheet continued**

For the year ending 31 May 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 13 December 2022**

**And Signed On Behalf Of The Board By:**

Name: James Themistokleous

Status: Director

The notes form part of these financial statements

# **JBT SECURITY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 1

# **JBT SECURITY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 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.