

JRS VISION LIMITED

**Company Registration Number:
12364061 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

JRS VISION LIMITED

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JRS VISION LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

57
Cornelian Street
Blackburn
England
BB1 9AW

Company Registration Number:

12364061 (England and Wales)

JRS VISION LIMITED

Profit and Loss Account **for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	23,769	19,575
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(10,768)	(11,334)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,212)	(3,507)
Tax on Profit	(1,677)	(667)
Profit or (Loss) for Period	8,112	4,067

JRS VISION LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	14,276	12,964
Current assets:	6,988	5,258
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,105)	(18,176)
Net current assets (liabilities):	(11,117)	(12,918)
Total assets less current liabilities:	3,159	46
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,159	46
Capital and reserves:	3,159	46

JRS VISION LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 6 October 2023

And Signed On Behalf Of The Board By:

Name: James Richard Smith

Status: Director

The notes form part of these financial statements

JRS VISION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

JRS VISION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.