

**J B SALES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Robert Agates & Associates

Certified Accountants

Sentosa
Southview Road
Crowborough
East Sussex
TN6 1HG

J B Sales Limited
Balance Sheet
As at 31 March 2022

Registered number: 02340409

	2022	2021
	£	£
Fixed assets	22,329	18,765
Current assets	568,316	700,500
Prepayments and accrued income	10,675	4,823
Creditors: Amounts Falling Due Within One Year	(439,890)	(488,583)
NET CURRENT ASSETS	139,101	216,740
TOTAL ASSETS LESS CURRENT LIABILITIES	161,430	235,505
Creditors: Amounts Falling After More Than One Year	(23,186)	(50,000)
NET ASSETS	138,244	185,505
CAPITAL AND RESERVES	138,244	185,505

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2021: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Ms Janine Blackburn	49,888	-	20,079	-	29,809

On 21 February 2021 the company advanced a loan of £49,888 to its director J Blackburn in order to facilitate the final payment personally due for the purchase of its share capital. The loan was unsecured and subject to interest at the HMRC official rate. The loan has now been repaid in full.

3. General Information

J B Sales Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02340409 . The registered office is Jaques House, Fircroft Way, Edenbridge, Kent, TN8 6EL.

J B Sales Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Janine Blackburn

Director

28th December 2022

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.