

**JORDANS' NURSING AGENCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

JORDANS' NURSING AGENCY LTD
Unaudited Financial Statements
For The Year Ended 30 June 2021

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JORDANS' NURSING AGENCY LTD
Balance Sheet
As at 30 June 2021

Registered number: 02433539

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		71,377	
Cash at bank and in hand		2,095		5,280	
		<u>2,095</u>		<u>76,657</u>	
Creditors: Amounts Falling Due Within One Year		(9,756)		(4,258)	
		<u>(9,756)</u>		<u>(4,258)</u>	
NET CURRENT ASSETS (LIABILITIES)			(7,661)		72,399
			<u>(7,661)</u>		<u>72,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,661)		72,399
			<u>(7,661)</u>		<u>72,399</u>
NET (LIABILITIES)/ASSETS			(7,661)		72,399
			<u>(7,661)</u>		<u>72,399</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(7,761)		72,299
			<u>(7,761)</u>		<u>72,299</u>
SHAREHOLDERS' FUNDS			(7,661)		72,399
			<u>(7,661)</u>		<u>72,399</u>

For the year ending 30 June 2021 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 his 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Kenneth Jordan

Director

30th June 2022

The notes on page 2 form part of these financial statements.

JORDANS' NURSING AGENCY LTD
Notes to the Financial Statements
For The Year Ended 30 June 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going Concern Disclosure

The director believes that the going concern basis is not appropriate as the director intends to cease trading.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

4. General Information

JORDANS' NURSING AGENCY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 02433539 . The registered office is 62 Bickerstaffe Street, St Helens, Merseyside, WA10 1DS.

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.