

JJB ENTERPRISES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

JJB ENTERPRISES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

DIRECTORS

A Smith

SECRETARY

Samantha BELL

REGISTERED OFFICE

40 Bond Street
Hedon
Hull
HU12 8NY

COMPANY REGISTERED NUMBER

11554591

ACCOUNTANTS

Accounts Direct
Management Accountants
43-45 North Street, Manchester, M8 8RE

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Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

JJB ENTERPRISES LIMITED

Company registered number: 11554591

STATEMENT OF FINANCIAL POSITION AT 30 September 2019

	Note	2019	
		£	£
FIXED ASSETS			
Property, plant and equipment			7,650
CURRENT ASSETS			
Cash at bank and in hand		234	
		<u>234</u>	
CREDITORS: Amounts falling due within one year		<u>25,349</u>	
NET CURRENT LIABILITIES			(25,115)
NET LIABILITIES			<u>(£17,465)</u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>(17,466)</u>
SHAREHOLDERS' FUNDS			<u>(£17,465)</u>

1. DIRECTORS AND EMPLOYEES

Employee costs during the year amounted to:	2019
	£
Wages and salaries	24,461
The average weekly number of employees during the year were as follows:	
	2019
	No.
Management and administration	<u>6</u>

2. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

JJB ENTERPRISES LIMITED

Company registered number: 11554591

STATEMENT OF FINANCIAL POSITION AT 30 September 2019 (CONT.)

Note	2019	
	£	£

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 05 October 2020

Samantha BELL, Director

4. DIRECTORS AND EMPLOYEES

Employee costs during the year amounted to:	2019
	£
Wages and salaries	24,461
The average weekly number of employees during the year were as follows:	
	2019
	No.
Management and administration	6