

**JIM TRANS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

JIM TRANS LIMITED
UNAUDITED ACCOUNTS
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JIM TRANS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mr James Muchoki
Company Number	09484537 (England and Wales)
Registered Office	28 OBSERVATORY WALK REDHILL RH1 1HL UNITED KINGDOM
Accountants	Blue Sky Accountants Limited Suite 2038 6 - 8 Revenge Road Chatham Kent ME5 8UD

JIM TRANS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		4,441	2,922
Creditors: amounts falling due within one year	4	(1,068)	(2,341)
Net current assets		3,373	581
Net assets		3,373	581
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		3,273	481
Shareholders' funds		3,373	581

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 December 2021 and were signed on its behalf by

Mr James Muchoki
Director

Company Registration No. 09484537

JIM TRANS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Jim Trans Limited is a private company, limited by shares, registered in England and Wales, registration number 09484537. The registered office is 28 OBSERVATORY WALK, REDHILL, RH1 1HL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	-	2,341
Taxes and social security	1,068	-
	<u>1,068</u>	<u>2,341</u>

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

