

JSJK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

JSJK Ltd
Balance Sheet
As at 30 June 2022

Registered number: 11427575

	2022	2021
	£	£
Fixed assets	1,386	1,733
Current assets	4,650	11,615
Creditors: Amounts Falling Due Within One Year	(422)	(2,490)
NET CURRENT ASSETS	4,228	9,125
TOTAL ASSETS LESS CURRENT LIABILITIES	5,614	10,858
Creditors: Amounts Falling After More Than One Year	(4,178)	(5,000)
NET ASSETS	1,436	5,858
CAPITAL AND RESERVES	1,436	5,858

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr Gurmit Singh	7,508	-	(7,930)	-	(422)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

JSJK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11427575 . The registered office is 56 Wadeville Avenue, Romford, RM6 6EU.

JSJK Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 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 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

Mr Gurmit Singh

Director

29 March 2023

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.