

**JSJK LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**JSJK Ltd**  
**Balance Sheet**  
**As at 30 June 2021**

**Registered number:** 11427575

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,733	-
Current assets	11,615	7,628
Creditors: Amounts Falling Due Within One Year	(2,490 )	(3,052 )
<b>NET CURRENT ASSETS</b>	<b>9,125</b>	<b>4,576</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,858</b>	<b>4,576</b>
Creditors: Amounts Falling After More Than One Year	(5,000 )	-
<b>NET ASSETS</b>	<b>5,858</b>	<b>4,576</b>
<b>CAPITAL AND RESERVES</b>	<b>5,858</b>	<b>4,576</b>

Notes

**1. Average Number of Employees**

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

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Gurmit Singh	3,641	3,867	-	-	7,508

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 2021**

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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 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

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Mr Gurmit Singh

Director

**1 April 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.