JPCA LIMITED

Company Registration Number:
03350996 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

JPCA LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2023

JPCA LIMITED

Company Information

for the Period Ended 30 June 2023

Director:	Graham Gardner
Registered office:	51 Richards Way Salisbury England SP2 8NT
Company Registration Number:	03350996 (England and Wales)

JPCA LIMITED

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023
Graham Gardner

This report was approved by the board of directors on 23 March 2024
And Signed On Behalf Of The Board By:

Name: Graham Gardner
Status: Director

JPCA LIMITED

Balance sheet

As at 30 June 2023

	Notes	*2023* £	*2022* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	411
Total fixed assets:		**0**	411
Current assets			
Stocks:		**0**	0
Debtors:		**0**	265
Cash at bank and in hand:		**0**	860
Total current assets:		**0**	1,125
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(4,306)**	(1,770)
Net current assets (liabilities):		**(4,306)**	(645)
Total assets less current liabilities:		**(4,306)**	(234)
Creditors: amounts falling due after more than one year:		**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**(4,306)**	(234)

The notes form part of these financial statements

JPCA LIMITED

Balance sheet continued

As at 30 June 2023

	Notes	*2023*	*2022*
		£	*£*
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	6	**0**	0
Profit and loss account:		**(4,307)**	(235)
Shareholders funds:		**(4,306)**	(234)

For the year ending 30 June 2023 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 March 2024
And Signed On Behalf Of The Board By:

Name: Graham Gardner
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2023	*2022*
Average number of employees during the period	**0**	0

JPCA LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

4. Intangible assets

	Total
Cost	£
At 01 July 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2023	**0**
Amortisation	
Amortisation at 01 July 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 June 2023	**0**
Net book value	
Net book value at 30 June 2023	**0**
Net book value at 30 June 2022	**0**

5. Tangible Assets

	Total
Cost	£
At 01 July 2022	2,047
Additions	0
Disposals	(2,047)
Revaluations	0
Transfers	0
At 30 June 2023	**0**
Depreciation	
At 01 July 2022	1,636
Charge for year	265
On disposals	(1,901)
Other adjustments	0
At 30 June 2023	**0**
Net book value	
At 30 June 2023	**0**
At 30 June 2022	**411**

6. Revaluation reserve

	2023
	£
Balance at 01 July 2022	**0**
Surplus or deficit after revaluation	**0**
Balance at 30 June 2023	**0**