

**EXPLORERJC.COM LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**EXPLORERJC.COM LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**EXPLORERJC.COM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Jon Cowell
<b>Company Number</b>	04431009 (England and Wales)
<b>Registered Office</b>	Spring Lakes Pasture Lane Long Eaton Nottingham NG10 2FZ

**EXPLORERJC.COM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	1,246	2,046
Creditors: amounts falling due within one year	(3,774)	(454)
<b>Net current (liabilities)/assets</b>	<b>(2,528)</b>	<b>1,592</b>
<b>Total assets less current liabilities</b>	<b>(2,528)</b>	<b>1,592</b>
<b>(Net liabilities)/net assets</b>	<b>(2,528)</b>	<b>1,592</b>
<b>Capital and reserves</b>	<b>(2,528)</b>	<b>1,592</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

EXPLORERJC.COM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04431009. The registered office is Spring Lakes Pasture Lane, Long Eaton, Nottingham, NG10 2FZ.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 October 2023

Jon Cowell  
Director

Company Registration No. 04431009

