

**J & R SERVICE STATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

J & R Service Station Ltd
Balance Sheet
As at 30 September 2021

Registered number: 07237598

	2021	2020
	£	£
Fixed assets	3,843	4,553
Current assets	113,951	68,818
Creditors: Amounts Falling Due Within One Year	(35,647)	(27,522)
NET CURRENT ASSETS	78,304	41,296
TOTAL ASSETS LESS CURRENT LIABILITIES	82,147	45,849
Creditors: Amounts Falling After More Than One Year	(57,857)	(22,707)
NET ASSETS	24,290	23,142
CAPITAL AND RESERVES	24,290	23,142

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 2)

2. General Information

J & R Service Station Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07237598 . The registered office is 26-28 Southend Road, Stanford-Le-Hope, SS17 0PF.

For the year ending 30 September 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

Mr Jeyaruban Kandasamy

Director

29/06/2022

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.