

JNR DESIGN

JNR Design Limited (No. 7306368) Micro Entity Balance Sheet, 31st July 2023
These accounts have been prepared in accordance with the micro-entity provisions.

FIXED ASSETS	£	£
Intangible Assets		
Tangible Assets	98	
CURRENT ASSETS		
Stocks	0	
Debtors	0	
Cash	52	
	52	150
Creditors: falling due within one year	0	
NET CURRENT ASSETS/LIABILITIES		52
TOTAL ASSETS LESS CURRENT LIABILITIES		150
Creditors: Amounts falling due after more than one year		4423
Provisions For Liabilities		0
NET ASSETS		-4273
CAPITAL & RESERVES		
Called Up Share Capital		100
Profit & Loss Account		-4373
SHAREHOLDER FUNDS		-4273

For the year ending 31/07/23 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. The company has opted not to deliver a copy of the profit and loss account. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

J.N. Richardson
DIRECTOR



THURSDAY



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12/10/2023

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COMPANIES HOUSE