

Company Registration Number 07860382 (England and Wales)

JB MICROSCOPES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

JB MICROSCOPES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		22,467		2,596
Current assets	73,175		113,687	
Prepayments and accrued income	498		484	
Creditors: amounts falling due within one year	(83,109)		(55,074)	
Net current (liabilities)/assets		(9,436)		59,097
Total assets less current liabilities		13,031		61,693
Creditors: amounts falling due after more than one year		-		(30,000)
Net assets		13,031		31,693
Capital and reserves		13,031		31,693

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	5

JB Microscopes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mussamdam, Hillside Road East, Rothbury, Morpeth, Northumberland, United Kingdom, NE65 7YG.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JB MICROSCOPES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 30 November 2022 and are signed on its behalf by:

Mrs J Caisley
Director

Company Registration Number 07860382

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.