

**JVC TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 FEBRUARY 2023**

Jvc Trading Limited
Balance Sheet
As At 27 February 2023

Registered number: 08409877

	2023	2022
	£	£
Fixed assets	7,023	7,879
Current assets	73,657	40,338
Prepayments and accrued income	644	417
Creditors: Amounts Falling Due Within One Year	(39,558)	(20,906)
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NET CURRENT ASSETS	34,743	19,849
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TOTAL ASSETS LESS CURRENT LIABILITIES	41,766	27,728
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Accruals and deferred income	(2,819)	(4,750)
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NET ASSETS	38,947	22,978
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CAPITAL AND RESERVES	38,947	22,978
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Notes

1. General Information

Jvc Trading Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08409877 . The registered office is 42 Kelsey Crescent, Cambridge, CB1 9XX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

For the year ending 27 February 2023 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 Jomon Cherian

Director

27/02/2024

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.