

Registered Number 08822665

JAX ELECTRICAL LIMITED

Micro-entity Accounts

28 December 2021

Micro-entity Balance Sheet as at 28 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		19,457	21,501
Current Assets		288,606	259,642
Creditors: amounts falling due within one year		(45,322)	(25,794)
Net current assets (liabilities)		<u>243,284</u>	<u>233,848</u>
Total assets less current liabilities		<u>262,741</u>	<u>255,349</u>
Provisions for liabilities		(3,637)	(4,085)
Total net assets (liabilities)		<u>259,104</u>	<u>251,264</u>
Capital and reserves		<u>259,104</u>	<u>251,264</u>

- For the year ending 28 December 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 November 2022

And signed on their behalf by:

P S Jacks, Director

Notes to the Micro-entity Accounts for the period ended 28 December 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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