

Registered number: 09098290

JCL Marine Services Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

(Ceased trading 30/06/2023)

Prepared By:
SJL Tax Consultancy
98 Palmyra Road
Gosport
Hampshire
PO12 4EH

JCL Marine Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2023

DIRECTORS
John Liebenberg

REGISTERED OFFICE
98 Palmyra Road
Gosport
Hampshire
PO12 4EH

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 09098290

ACCOUNTANTS
SJL Tax Consultancy
98 Palmyra Road
Gosport
Hampshire
PO12 4EH

ACCOUNTS
FOR THE YEAR ENDED 30/06/2023

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/06/2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	3	<u>13,004</u>	<u>-</u>
		13,004	-
CREDITORS: Amounts falling due within one year	4	<u>7,998</u>	<u>-</u>
NET CURRENT ASSETS		<u>5,006</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,006</u>	<u>-</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>(19,975)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(19,975)</u>	<u>-</u>
Suspense		(24,981)	-

For the year ending 30/06/2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 31/07/2023 and signed on their behalf by

.....
John Liebenberg
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	1	-

3. DEBTORS

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	844	-
VAT	<u>12,160</u>	<u>-</u>
	<u>13,004</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	<u>7,998</u>	<u>-</u>
	<u>7,998</u>	<u>-</u>

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.