

JRON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Westbury Accountancy

Suite 1a, 2nd Floor, Hunter House Hutton Road
Shenfield
Brentwood
CM15 8NL

JRON Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2021

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JRON Ltd
Balance Sheet
As at 31 December 2021

Registered number: 09107081

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		1		1
			<u>1</u>		<u>1</u>
CURRENT ASSETS					
Cash at bank and in hand		150		150	
		<u>150</u>		<u>150</u>	
Creditors: Amounts Falling Due Within One Year	5	(5,493)		(5,493)	
NET CURRENT ASSETS (LIABILITIES)			<u>(5,343)</u>		<u>(5,343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,342)</u>		<u>(5,342)</u>
NET LIABILITIES			<u>(5,342)</u>		<u>(5,342)</u>
Profit and Loss Account			<u>(5,342)</u>		<u>(5,342)</u>
SHAREHOLDERS' FUNDS			<u>(5,342)</u>		<u>(5,342)</u>

For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr James Irons

Director

12th September 2022

The notes on page 2 form part of these financial statements.

JRON Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50%
Fixtures & Fittings	33%

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 January 2021	3,306	13	3,319
As at 31 December 2021	3,306	13	3,319
Depreciation			
As at 1 January 2021	3,312	6	3,318
As at 31 December 2021	3,312	6	3,318
Net Book Value			
As at 31 December 2021	(6)	7	1
As at 1 January 2021	(6)	7	1

4. Debtors

	2021	2020
	£	£
Due within one year		

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	505	505
Director's loan account	4,988	4,988
	5,493	5,493

6. General Information

JRON Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09107081 . The registered office is 49 Eastcote Grove, Southend-On-Sea, SS2 4QA.

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.