

**JSGD LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**JSGD Ltd**  
**Balance Sheet**  
**As At 31 October 2023**

**Registered number:** 09270173

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	188	743
Current assets	114,434	78,484
Creditors: Amounts Falling Due Within One Year	(108,009 )	(70,127 )
<b>NET CURRENT ASSETS</b>	<b>6,425</b>	<b>8,357</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,613</b>	<b>9,100</b>
Creditors: Amounts Falling After More Than One Year	(2,271 )	(3,704 )
Accruals and deferred income	(359 )	(1,250 )
<b>NET ASSETS</b>	<b>3,983</b>	<b>4,146</b>
<b>CAPITAL AND RESERVES</b>	<b>3,983</b>	<b>4,146</b>

**Notes**

**1. General Information**

JSGD Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09270173 . The registered office is 412 Northborough Road, Streatham, London, SW16 4TS.

**2. Average Number of Employees**

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

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 November 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 October 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Suelin McCullough	9,597	-	8,976	-	621

The above loan is unsecured, interest free and repayable on demand.

**JSGD Ltd**  
**Balance Sheet (continued)**  
**As At 31 October 2023**

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For the year ending 31 October 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 her 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

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Mrs Suelin McCullough

Director

29/04/2024

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.