

JD BOOK-KEEPING SERV LTD

**Company Registration Number:
09333845 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JD BOOK-KEEPING SERV LTD

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JD BOOK-KEEPING SERV LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

Flat 122
Langham Court
Wyke Road
London
England
SW20 8RR

Company Registration Number:

09333845 (England and Wales)

JD BOOK-KEEPING SERV LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	806	1,098
Current assets:	993	
Prepayments and accrued income:	41	29
Creditors: amounts falling due within one year:	(383)	
Net current assets (liabilities):	<u>651</u>	<u>29</u>
Total assets less current liabilities:	1,457	1,127
Creditors: amounts falling due after more than one year:		(777)
Provision for liabilities:	(27)	
Total net assets (liabilities):	<u>1,430</u>	<u>350</u>
Capital and reserves:	<u>1,430</u>	<u>350</u>

JD BOOK-KEEPING SERV LTD

Balance sheet continued

For the year ending 31 December 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2023

And Signed On Behalf Of The Board By:

Name: Joan Dolor

Status: Director

The notes form part of these financial statements

JD BOOK-KEEPING SERV LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

JD BOOK-KEEPING SERV LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.