

JAC Writing Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

LJ Hanbury Ltd
Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

JAC Writing Services Limited

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JAC Writing Services Limited

Company Information

Directors Mrs Stephanie Clarke
Mr Julian Clarke

Registered office 31 Sheriffs Lea
Toton
Nottingham
NG9 6LJ

Accountants LJ Hanbury Ltd
Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

JAC Writing Services Limited
(Registration number: 09502273)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,352	822
Current assets	32,938	34,514
Prepayments and accrued income	3,433	-
Creditors: Amounts falling due within one year	(15,866)	(16,774)
Net current assets	20,505	17,740
	<u>21,857</u>	<u>18,562</u>
Capital and reserves	<u>21,857</u>	<u>18,562</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

31 Sheriffs Lea
Toton
Nottingham
NG9 6LJ

These financial statements were authorised for issue by the Board on 26 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 July 2022 and signed on its behalf by:

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Mr Julian Clarke

Director

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.