

JJK HAULAGE LTD
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 28 FEBRUARY 2022

JJK HAULAGE LTD
REGISTERED NUMBER: 10036454

BALANCE SHEET
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	13,500	18,000
Current assets	63	8,470
Creditors: amounts falling due within one year	(48,292)	(53,809)
Net current liabilities	(48,229)	(45,339)
Total assets less current liabilities	(34,729)	(27,339)
Creditors: amounts falling due after more than one year	(23,250)	(23,250)
Net liabilities	(57,979)	(50,589)
Capital and reserves	(57,979)	(50,589)

Notes

General information

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 10036454. The registered office is situated at Lovelands Cottage, Deans Lane, Walton on the Hill, Surrey KT20 7UE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 November 2022.

M E Kingman

JJK HAULAGE LTD
REGISTERED NUMBER: 10036454

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2022

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.