JDKY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

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COMPANIES HOUSE

JDKY Limited Company number 10284178

Statement of income for the year ended 31 July 2021

	2021	2020
	£	£
Turnover	-	37,157
Other charges	•	22,992
Тах	•	2,691
Profit or loss	-	11,474

	2021	2020
•	£	£
Current assets	1	75,891
Creditors: amounts falling due within one year	•	57,338
Net current assets (liabilities)	1	18,553
Net assets	1	18,553
Capital and reserves	<u> </u>	18,553

Notes to the financial statements

Company details

JDKY Limited, incorporated in England and Wales, registration number 10284178, is a private company limited by shares. The registered office address of the company is 145 Rampside Barrow in Furness Cumbria LA13 0PX

The average number of employees during the year: 1 (2020:1)

The financial statements 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. For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006. The director acknowledges his or her responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

Approved by the director on 31 July 2021

Coskery Director

JDKY Limited

Company number 10284178

Detailed income statement for the year ended 31 July 2021

	2021	2020
	£	£
Turnover		37,157
Other charges:		
Administrative expenses:		
Rent, rates and service charges	•	4,323
Travel and subsistence	•	8,182
Printing, postage and stationery	-	509
Repairs and renewals, incl small equipment items	-	1,606
Telecommunications	-	490
Directors' salaries and fees including social security costs	-	7,060
Accountancy fees	-	822
Profit (loss) before tax		14,165

For information only, not part of the statutory financial statements.