

Registered Number:10623316

England and Wales

Jjk Group Limited

Unaudited Financial Statements

For the year ended 28 February 2021

Jjk Group Limited
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Jjk Group Limited
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	-	3,118
		-	3,118
Current assets			
Trade and other receivables	3	355	9,815
Cash and cash equivalents		5,641	1,899
		5,996	11,714
Trade and other payables: amounts falling due within one year	4	-	(634)
Net current assets		5,996	11,080
Total assets less current liabilities		5,996	14,198
Trade and other payables: amounts falling due after more than one year	5	-	(4,518)
Net assets		5,996	9,680
Capital and reserves			
Called up share capital		1	1
Retained earnings		5,995	9,679
Shareholders' funds		5,996	9,680

For the year ended 28 February 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 ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 29 November 2021 and were signed by:

Mr Joe Hutchinson Director

The notes form part of these financial statements

Jjk Group Limited
Notes to the Financial Statements
For the year ended 28 February 2021

Statutory Information

Jjk Group Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10623316.

Registered address:
 49 Station Road
 Polesworth
 Tamworth
 England
 B78 1BG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £	Motor Vehicles £	Total £
Cost or valuation			
At 01 March 2020	460	5,514	5,974
Disposals	(460)	(5,514)	(5,974)
At 28 February 2021	-	-	-
Provision for depreciation and impairment			
At 01 March 2020	165	2,691	2,856
On disposal	(165)	(2,691)	(2,856)
At 28 February 2021	-	-	-
Net book value			
At 28 February 2021	-	-	-
At 29 February 2020	295	2,823	3,118

3. Trade and other receivables

	2021 £	2020 £
Trade debtors	355	9,815

Jjk Group Limited
Notes to the Financial Statements Continued
For the year ended 28 February 2021

4. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Taxation and social security	-	634

5. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans and overdraft (secured)	-	125
Other creditors	-	4,393
	-	4,518

6. Average number of persons employed

During the year the average number of employees was 0

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.