

**J&S DISTRIBUTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

N T Ellis Chartered Accountants

4 Risca Road
Newport
NP20 4JW

J&S Distribution Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10687962

	2022	2021
	£	£
Current assets	13,516	15,484
Creditors: Amounts Falling Due Within One Year	(26,550)	(17,828)
NET CURRENT LIABILITIES	(13,034)	(2,344)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,034)	(2,344)
Accruals and deferred income	(650)	(300)
NET LIABILITIES	(13,684)	(2,644)
CAPITAL AND RESERVES	(13,684)	(2,644)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

2. General Information

J&S Distribution Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10687962 .
The registered office is 59 Bloomery Circle, Newport, NP19 4TR.

For the 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.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sherin Thomas

Director

02/03/2023

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.