

JBHTRAINING LTD

**Company Registration Number:
11128527 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JBHTRAINING LTD

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JBHTRAINING LTD

Company Information

for the Period Ended 31 December 2022

Director:	Jennifer Barnes previously Hill
Secretary:	Susan Barnes
Registered office:	The Studio, 65 Bromwich Road Worcester GBR WR2 4AR
Company Registration Number:	11128527 (England and Wales)

JBHTRAINING LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

The company's principal activity during the period was adult education

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Jennifer Barnes previously Hill

Secretary

Susan Barnes

This report was approved by the board of directors on 14 September 2023

And Signed On Behalf Of The Board By:

Name: Jennifer Barnes previously Hill

Status: Director

JBHTRAINING LTD

Profit and Loss Account **for the Period Ended 31 December 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	8,388	6,001
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	5	98
Cost of Materials	(8,482)	(9,879)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(458)	(458)
Other charges	(1,556)	(496)
Profit or (Loss) for Period	(2,103)	(4,734)

JBHTRAINING LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1	458
Current assets:	1,205	1,114
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,922)	(185)
Net current assets (liabilities):	(717)	929
Total assets less current liabilities:	(716)	1,387
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(716)	1,387
Capital and reserves:	(716)	1,387

JBHTRAINING LTD

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 September 2023

And Signed On Behalf Of The Board By:

Name: Jennifer Barnes previously Hill

Status: Director

The notes form part of these financial statements

JBHTRAINING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 2

JBHTRAINING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.