JSK PRECISION TOOLS LIMITED

Company Registration Number:
11153286 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

JSK PRECISION TOOLS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

JSK PRECISION TOOLS LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:	110, Osram House East Lane Business Park Wembley England HA9 7NG
Company Registration Number:	11153286 (England and Wales)

JSK PRECISION TOOLS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	2021	*2020*
	£	**£**
Turnover	**47,961**	15,947
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(65,872)**	(17,500)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(0)**	(0)
Profit or (Loss) for Period	**(17,911)**	(1,553)

JSK PRECISION TOOLS LIMITED

Balance sheet

As at 31 January 2021

	2021	2020
	£	£
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**47,961**	13,401
Prepayments and accrued income:	**0**	2,546
Creditors: amounts falling due within one year:	**(55,400)**	(16,500)
Net current assets (liabilities):	**(7,439)**	(553)
Total assets less current liabilities:	**(7,439)**	(553)
Creditors: amounts falling due after more than one year:	**(10,472)**	(1,000)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(17,911)**	(1,553)
Capital and reserves:	**(17,911)**	(1,553)

Balance sheet continued

For the year ending 31 January 2021 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 21 April 2021
And Signed On Behalf Of The Board By:

Name: Kartik Vyas
Status: Director

The notes form part of these financial statements

JSK PRECISION TOOLS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No