

JEH CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

JEH CARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JEH CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Susan Kiliyankunnath JOHN
Company Number	11392128 (England and Wales)
Registered Office	22 BISHOPSFIELD ROAD FAREHAM PO14 1LW ENGLAND

JEH CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	10,265	-
Creditors: amounts falling due within one year	(4,512)	-
Net current assets	<u>5,753</u>	<u>-</u>
Total assets less current liabilities	<u>5,753</u>	<u>-</u>
Net assets	<u>5,753</u>	<u>-</u>
Capital and reserves	<u>5,753</u>	<u>-</u>

NOTES TO THE ACCOUNTS

1 Statutory information

JEH CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11392128. The registered office is 22 BISHOPSFIELD ROAD, FAREHAM, PO14 1LW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

For the year ending 30 June 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 March 2022

Susan Kiliyankunnath JOHN
Director

Company Registration No. 11392128

