

**Registered Number 11441790**

**JST SERVICES LTD**

**Micro-entity Accounts**

**30 June 2020**

**Micro-entity Balance Sheet as at 30 June 2020**

|                                                                | <i>Notes</i> | <i>2020</i>   | <i>2019</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed Assets</b>                                            |              | 9,055         | 11,557        |
| <b>Current Assets</b>                                          |              | 43,753        | 19,567        |
| <b>Creditors: amounts falling due within one year</b>          |              | (25,399)      | (16,889)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>18,354</u> | <u>2,678</u>  |
| <b>Total assets less current liabilities</b>                   |              | <u>27,409</u> | <u>14,235</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (25,000)      | -             |
| <b>Accruals and deferred income</b>                            |              | (2,000)       | (1,450)       |
| <b>Total net assets (liabilities)</b>                          |              | <u>409</u>    | <u>12,785</u> |
| <b>Capital and reserves</b>                                    |              | <u>409</u>    | <u>12,785</u> |

- For the year ending 30 June 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 June 2021

And signed on their behalf by:

**J Turner, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 2           | 1           |

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