

Registered number: 11580058

JTK Wholesale Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

Prepared By:

T F Tax Ltd

Tor View

Old Hill

Bickington

Devon

TQ12 6JU

JTK Wholesale Ltd

Registered Number: 11580058

BALANCE SHEET AT 30/09/2019

		2019 £
Current assets	34,412	
Creditors: amounts falling due within one year	(32,304)	
Net Current Assets		<u>2,108</u>
Total assets less current liabilities		<u>2,108</u>
 Creditors: amounts falling due after more than one year		 34,596
Net Liabilities		<u>(32,488)</u>
Capital and reserves		<u>(32,488)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11580058. Registered office Unit 15 Swift Park, Greenhill Way, Kingsteignton, Devon, TQ12 3SH

For the year ending 30/09/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/06/2020 and signed on their behalf by

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Tobias Murphy

Director

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.