

Registered Number: 11758030  
England and Wales

## JSB LIMITED

Unaudited Filleted Financial Statements

### **Period of accounts**

**Start date:** 09 January 2019

**End date:** 31 January 2020

**JSB LIMITED**  
**Statement of Financial Position**  
**As at 31 January 2020**

		<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	42,179	
Creditors: amount falling due within one year	(39,020)	
<b>Net current assets</b>		<b>3,159</b>
<b>Total assets less current liabilities</b>		<b>3,159</b>
<b>Net assets</b>		<b>3,159</b>
<b>Capital and reserves</b>		<b>3,159</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

JSB Limited is a private company, limited by shares , registered in England and Wales , registration number 11758030 , registration address Kingfisher House, 21-23 Elmfield Road, Bromley, Kent, BR1 1LT.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### **Taxation**

The tax expense represents an estimate of the tax currently payable.

## **2. Average number of employees**

The average monthly number of persons (including directors) employed by the company during the year was:

The average monthly number of employees, including directors, during the year was 1

For the period ended 31 January 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

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

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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 05 November 2020 and were signed by:

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Javan Sudesh Boodoosingh  
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.