

JSB LIMITED

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

JSB LIMITED
Statement of Financial Position
As at 31 January 2022

	2022		2021	
	£	£	£	£
Current assets	76,665		57,664	
Creditors: amount falling due within one year	(70,936)		(52,550)	
Net current assets		5,729		5,114
Total assets less current liabilities		5,729		5,114
Net assets		5,729		5,114
Capital and reserves		5,729		5,114

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.

The presentation currency is £ sterling.

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 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:

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 January 2022 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 year 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 28 October 2022 and were signed by:

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.