

**JRCA CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

MC Accounting & Business Solutions Ltd
MAAT

JRCA Consultancy Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11799045

	2023	2022
	£	£
Fixed assets	1,498	1,674
Current assets	47,394	35,489
Creditors: Amounts Falling Due Within One Year	(25,675)	(15,921)
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NET CURRENT ASSETS	21,719	19,568
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TOTAL ASSETS LESS CURRENT LIABILITIES	23,217	21,242
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Creditors: Amounts Falling After More Than One Year	(14,467)	(20,667)
Accruals and deferred income	(581)	(582)
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NET ASSETS/(LIABILITIES)	8,169	(7)
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CAPITAL AND RESERVES	8,169	(7)
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Notes

1. General Information

JRCA Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11799045 . The registered office is 22 Mythop Road, Lytham St Annes, Lancashire, FY8 4JD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Allen

Director

21/11/2023

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.