

Report of the Director and Unaudited Financial Statements

for the year ended 31 August 2022

for

JTECPC,CO.UK LTD.

JTECPC,CO.UK LTD.
Statement of financial position
As at 31 August 2022

	2022	2021
	£	£
Fixed assets	655	-
Current assets	10,705	9,351
Creditors: amount falling due within one year	(35,564)	(31,637)
Net current assets	(24,859)	(22,286)
Total assets less current liabilities	(24,204)	(22,286)
Net assets	(24,204)	(22,286)
 Capital and reserves	 (24,204)	 (22,286)

1. For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Shinichiroh Nishijima
Director

Date approved: 30 May 2023

JTECPC,CO.UK LTD.
Notes to the accounts
For the year ended 31 August 2022

Statutory Information

JTECPC,CO.UK LTD. is a private limited company, limited by shares, domiciled in England and Wales, registration number 12167300, registration address Flat 5 Hampstead House, William Road, London, England, NW1 3EP.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Computer equipment	Total
	£	£
At 01 September 2021	-	-
Additions	819	819
Disposals	-	-
At 31 August 2022	819	819
Depreciation		
At 01 September 2021	-	-
Charge for year	164	164
On disposals	-	-
At 31 August 2022	164	164
Net book values		
Closing balance as at 31 August 2022	655	655
Opening balance as at 01 September 2021	-	-

3. Average number of employees

Average number of employees during the year was 0 (2021: 0).

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the Companies Act 2006.