

Company Registration Number 12300730 (England and Wales)

J.B.S.L HOLDINGS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

J.B.S.L HOLDINGS LTD.

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,835,680		-
Current assets	54,327		-	
Prepayments and accrued income	7,533		-	
Creditors: amounts falling due within one year	(4,770,887)		(11,979)	
Net current liabilities		(4,709,027)		(11,979)
Total assets less current liabilities		126,653		(11,979)
Accruals and deferred income		(71,149)		(1,500)
Net assets/(liabilities)		55,504		(13,479)
Capital and reserves		55,504		(13,479)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021 Number	2020 Number
Employees	1	1

J.B.S.L Holdings Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, 5 Fleet Place, London, EC4M 7RD.

For the Period ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 June 2022

G Schwartz

Director

Company Registration Number 12300730

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.