

**JKSA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

JKSA CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JKSA CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Jane Sadler
Company Number	SC392663 (Scotland)
Registered Office	FIRST FLOOR, UNIT 4 EARLS COURT EARLS GATE BUSINESS PARK GRANGEMOUTH STIRLINGSHIRE FK3 8ZE
Accountants	Acumenica First Floor 4 Earls Court GRANGEMOUTH FK3 8ZE

JKSA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020 £	2019 £
Current assets	83,381	111,307
Creditors: amounts falling due within one year	(9,221)	(17,084)
Net current assets	74,160	94,223
Total assets less current liabilities	74,160	94,223
Net assets	74,160	94,223
Capital and reserves	74,160	94,223

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 April 2020

Jane Sadler
Director

Company Registration No. SC392663

