

JHKB MANAGEMENT LTD

**Company Registration Number:
SC431680 (Scotland)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

JHKB MANAGEMENT LTD

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JHKB MANAGEMENT LTD

Company Information

for the Period Ended 05 April 2021

Registered office:

21
Glebe Road
Galston
Ayrshire
KA4 8DS

Company Registration Number:

SC431680 (Scotland)

JHKB MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	5,725	11,926
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,775)	(9,769)
Staff Costs	(0)	(0)
Other charges	(2,272)	(239)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,322)	1,918

JHKB MANAGEMENT LTD

Balance sheet

As at 05 April 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	5,984	28,229
Net current assets (liabilities):	<u>5,984</u>	<u>28,229</u>
Total assets less current liabilities:	5,984	28,229
Creditors: amounts falling due after more than one year:	(12,266)	(31,190)
Total net assets (liabilities):	<u>(6,282)</u>	<u>(2,961)</u>
Capital and reserves:	<u>(6,282)</u>	<u>(2,961)</u>

JHKB MANAGEMENT LTD

Balance sheet continued

For the year ending 5 April 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 August 2021

And Signed On Behalf Of The Board By:

Name: John Holmes

Status: Director

The notes form part of these financial statements

JHKB MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 0

JHKB MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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.