Registered number: SC463472

# JHS FINANCIAL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

Stanford Williams Limited

**Chartered Certified Accountants** 

Unit C 271-273 High Street Blackwood Gwent NP12 1AW

# JHS Financial Ltd Balance Sheet As at 30 November 2020

Registered number:	SC463472
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	2020	2019
	£	£
Fixed assets	3,156	1,627
Current assets	51,795	52,032
Creditors: Amounts Falling Due Within One Year	(14,863)	(16,767)
NET CURRENT ASSETS	36,932	35,265
NET CORRENT ASSETS		30,200
TOTAL ASSETS LESS CURRENT LIABILITIES	40,088	36,892
Accruals and deferred income	-	(2,088)
NET ASSETS	40,088	34,804
CAPITAL AND RESERVES	40,088	34,804

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	2
	1	2

### 2. General Information

JHS Financial Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC463472 . The registered office is 10 Quarrypark Drive, Ratho, Newbridge, EH28 8AE.

# JHS Financial Ltd Balance Sheet (continued) As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- 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 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

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Mrs Jennifer Stevenson

Director

19/01/2021

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.	٦,