

**Company Registration Number 02694375 (England and Wales)**

**JSB GEOLOGICAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

92 Station Road  
Clacton on Sea  
Essex  
CO15 1SG

**JSB GEOLOGICAL SERVICES LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		158		198
Current assets	99,180		122,365	
Creditors: amounts falling due within one year	(96,124)		(83,089)	
Net current assets		3,056		39,276
Total assets less current liabilities		3,214		39,474
Net assets		3,214		39,474
Capital and reserves		3,214		39,474

**Notes to the financial statements**

**1 Employees**

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

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1

**JSB GEOLOGICAL SERVICES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2019**

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JSB Geological Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mayhews Corner Farm House, Diss Road, Stradbroke, Nr Eye, Suffolk, IP21 5NA.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year 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 16 November 2020

Mr John Bumstead  
Director

Company Registration Number 02694375

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.