

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

**Company Registration Number:
03175592 (England and Wales)**

Unaudited micro entity accounts for the year ended 19 March 2020

Period of accounts

Start date: 20 March 2019

End date: 19 March 2020

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Contents of the Financial Statements

for the Period Ended 19 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Company Information

for the Period Ended 19 March 2020

Director:

P.M.Hansen

Registered office:

Grafton House
8 Old Park Road
Beauchief Sheffield
Yorkshire
S8 7DT

Company Registration Number:

03175592 (England and Wales)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Directors' Report Period Ended 19 March 2020

The directors present their report with the financial statements of the company for the period ended 19 March 2020

Principal Activities

The principal activities of the company is business services offering accountancy and change management activities

Company policy on the employment of disabled persons

The company has no discrimination policy and will accommodate and encourage the employment of disabled employees

Additional information

The company did little trading during this period and awaits better times

Directors

The directors shown below have held office during the whole of the period from 20 March 2019 to 19 March 2020

P.M.Hansen

This report was approved by the board of directors on 5 December 2020

And Signed On Behalf Of The Board By:

Name: P.M.Hansen

Status: Director

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Profit and Loss Account

for the Period Ended 19 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	790	530
Staff Costs	(6,300)	(1,380)
Other charges	(313)	(433)
Profit or (Loss) for Period	(5,823)	(1,283)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Balance sheet

As at 19 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	193	243
Net current assets (liabilities):	193	243
Total assets less current liabilities:	193	243
Creditors: amounts falling due after more than one year:	(19,193)	(13,420)
Total net assets (liabilities):	(19,000)	(13,177)
Capital and reserves:	(19,000)	(13,177)

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Balance sheet continued

For the year ending 19 March 2020 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 5 December 2020

And Signed On Behalf Of The Board By:

Name: P.M.Hansen

Status: Director

The notes form part of these financial statements

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 19 March 2020

1. Employee Information

Average number of employees: 1

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 19 March 2020

2. Off balance sheet disclosure

No

J.I.T. ACCOUNTANCY AND BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 19 March 2020

3. Commitments by way of guarantee

Creditor of more than one year is money totally owed to Managing Director

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.