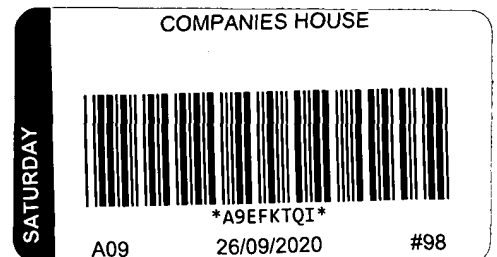


COMPANY REGISTRATION NUMBER: 03412948

**J B UK Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2019**



**THWAITES**  
Chartered Accountants  
172 Birmingham Road  
Sutton Coldfield  
West Midlands  
B72 1BX

**J B UK Limited**  
**Statement of Financial Position**  
**31 December 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Current assets	<b>20,571</b>	8,951
Creditors: amounts falling due within one year	<b>18,232</b>	6,858
<b>Net current assets</b>	<b><u>2,339</u></b>	<u>2,093</u>
<b>Total assets less current liabilities</b>	<b><u>2,339</u></b>	<u>2,093</u>
Capital and reserves	<b><u>2,339</u></b>	<u>2,093</u>

**Notes to the financial statements**

**1. Particulars of employees**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

# **J B UK Limited**

## **Statement of Financial Position** *(continued)*

**31 December 2019**

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

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 August 2020, and are signed on behalf of the board by:

J Blee  
Director

A handwritten signature in black ink, appearing to be 'J Blee', written over a horizontal line.

Company registration number: 03412948

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Orchard House, Sytchampton, Stourport on Severn, Worcestershire, DY13 9TA.