

Registered number
04557013

K & J Jones Limited

Filleled Accounts

31 October 2022

K & J Jones Limited**Registered number:****04557013****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	168,078	168,500
Current assets	5,776	5,179
Creditors: amounts falling due within one year	(154,688)	(153,368)
Net current liabilities	(148,912)	(148,189)
Total assets less current liabilities	19,166	20,311
Creditors: amounts falling due after more than one year	(4,000)	(4,000)
Accruals and deferred income	(468)	(456)
Net assets	14,698	15,855
 Capital and reserves	 14,698	 15,855
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2, Douglas House, 32-34 Simpson Road, Fenny Stratford, Buckinghamshire, MK1 1BA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Jones

Director

Approved by the board on 15 November 2022

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.