

**J B C CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**J B C CONSULTANCY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**J B C CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	J Cooper A Cooper
<b>Company Number</b>	4629358 (England and Wales)
<b>Registered Office</b>	Four Acres Green End Road Radnage High Wycombe HP14 4BZ England
<b>Accountants</b>	Taylor Accounting Ltd 1 Jubilee Road Aldershot Hampshire GU11 3QF

**J B C CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	98	98
Current assets	16,519	48,109
Prepayments and accrued income	1,678	2,451
Creditors: amounts falling due within one year	(5,468)	(14,422)
<b>Net current assets</b>	<b>12,729</b>	<b>36,138</b>
<b>Total assets less current liabilities</b>	<b>12,827</b>	<b>36,236</b>
Accruals and deferred income	(2,591)	(2,497)
<b>Net assets</b>	<b>10,236</b>	<b>33,739</b>
<b>Capital and reserves</b>	<b>10,236</b>	<b>33,739</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

J B C Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 4629358. The registered office is Four Acres Green End Road, Radnage, High Wycombe, HP14 4BZ, England.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 23 November 2022

J Cooper  
Director

Company Registration No. 4629358

