

Registration number: 4729146

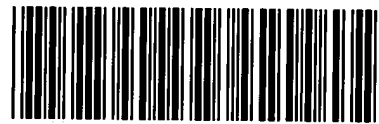
# Just The Job Shop Limited

Unaudited Financial Statements

for the Year Ended 31 December 2022

**Pages for filing with registrar**

WEDNESDAY



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COMPANIES HOUSE

**Just The Job Shop Limited**  
**(Registration number: 4729146)**  
**Balance Sheet as at 31 December 2022**

	2022 £	2021 £
Current assets	51,376	51,051
Prepayments and accrued income	205	456
Creditors: Amounts falling due within one year	<u>(6,761)</u>	<u>(2,886)</u>
Total assets less current liabilities	44,820	48,621
Accruals and deferred income	<u>(2,650)</u>	<u>(3,010)</u>
	<u>42,170</u>	<u>45,611</u>
Capital and reserves	<u>42,170</u>	<u>45,611</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

225 Market Street

Hyde

Cheshire

SK14 1HF

These financial statements were authorised for issue by the director on 13 June 2023.

## **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

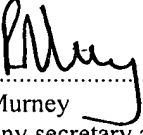
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Just The Job Shop Limited**

**(Registration number: 4729146)**  
**Balance Sheet as at 31 December 2022**

Approved and authorised by the director on 13.6.23

  
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Mr P Murney  
Company secretary and director