

**JTC DIRECTORS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

JTC Directors (UK) Limited
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For The Year Ended 31 December 2022

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JTC Directors (UK) Limited
Balance Sheet
As at 31 December 2022

Registered number: 5010884

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	200		200	
		<u>200</u>		<u>200</u>	
NET CURRENT ASSETS (LIABILITIES)			200		200
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>200</u>		<u>200</u>
NET ASSETS			<u>200</u>		<u>200</u>
CAPITAL AND RESERVES					
Called up share capital	5		200		200
SHAREHOLDERS' FUNDS			<u>200</u>		<u>200</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Howard William John Cameron

Director

3rd August 2023

The notes on page 2 form part of these financial statements.

JTC Directors (UK) Limited
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

JTC Directors (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 5010884 . The registered office is The Scalpel, 18th Floor, 52 Lime Street, London, EC3M 7AF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Debtors

	2022	2021
	£	£
Due within one year		
Loan with parent	200	200
	200	200

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	200	200

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.