

**JDCSI SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

JDCSI Solutions Limited
Balance Sheet
As at 30 June 2022

Registered number: 05184534

	2022	2021
	£	£
Current assets	22,087	20,890
Creditors: Amounts Falling Due Within One Year	(10,507)	(17,136)
NET CURRENT ASSETS	11,580	3,754
TOTAL ASSETS LESS CURRENT LIABILITIES	11,580	3,754
Creditors: Amounts Falling After More Than One Year	(11,424)	(14,250)
NET ASSETS/(LIABILITIES)	156	(10,496)
CAPITAL AND RESERVES	156	(10,496)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
J V Dawes	-	4,810	-	-	4,810

The loan outstanding at year-end was fully repaid at 31 October 2022

3. General Information

JDCSI Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05184534 . The registered office is The Old Bakery, Blackborough Road, Reigate, England, RH2 7BU.

JDCSI Solutions Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

J V Dawes

Director

9 March 2023

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.