

COMPANY REGISTRATION NUMBER: 05317290

**J.J.K. DEVELOPMENTS LIMITED**

**Filleted Unaudited Financial Statements**

**31 December 2019**

# J.J.K. DEVELOPMENTS LIMITED

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	1,628,328	1,040,732
Current assets	52,355	85,002
Prepayments and accrued income	3,010	1,624
	55,365	86,626
Creditors: amounts falling due within one year	1,485,879	957,302
<b>Net current liabilities</b>	<b>( 1,430,514)</b>	<b>( 870,676)</b>
<b>Total assets less current liabilities</b>	<b>197,814</b>	<b>170,056</b>
Accruals and deferred income	1,000	6,000
	196,814	164,056
Capital and reserves	196,814	164,056

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 August 2020 , and are signed on behalf of the board by:

Mr J Khan

Director

Company registration number: 05317290

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 33 Billesley Lane, Moseley, Birmingham, B13 9QT.

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.