

COMPANY REGISTRATION NUMBER: 05317290

J.J.K. DEVELOPMENTS LIMITED

Filleted Unaudited Financial Statements

31 December 2020

J.J.K. DEVELOPMENTS LIMITED

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	1,913,564	1,628,328
Current assets	129,544	52,355
Prepayments and accrued income	14,709	3,010
	144,253	55,365
Creditors: amounts falling due within one year	1,805,966	1,485,879
Net current liabilities	(1,661,713)	(1,430,514)
Total assets less current liabilities	251,851	197,814
Accruals and deferred income	1,000	1,000
	250,851	196,814
Capital and reserves	250,851	196,814

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: Nil).

For the year ending 31 December 2020 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 23 September 2021 , 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.