

Company registration number 05588238 (England and Wales)

J J P HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

J J P HOLDINGS LIMITED

COMPANY INFORMATION

Director Miss J Errington

Company number 05588238

Registered office Harland House
8 Harland Place
Norton
Stockton on Tees
Teesside
TS20 1AN

Accountants Benson Wood Ltd
Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

J J P HOLDINGS LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

J J P HOLDINGS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF J J P HOLDINGS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J J P Holdings Limited for the year ended 30 November 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of J J P Holdings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of J J P Holdings Limited and state those matters that we have agreed to state to the board of directors of J J P Holdings Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J J P Holdings Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that J J P Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that J J P Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J J P Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd

30 August 2023

Chartered Certified Accountants

Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

J J P HOLDINGS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	30 November 2022		31 May 2021	
	£	£	£	£
Current assets	3,984		14,386	
Creditors: amounts falling due within one year	(195,552)		(208,486)	
Net current liabilities		(191,568)		(194,100)
Net liabilities		(191,568)		(194,100)
Capital and reserves		(191,568)		(194,100)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

J J P Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Harland House, 8 Harland Place, Norton, Stockton on Tees, Teesside, TS20 1AN.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

J J P HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 30 August 2023

Miss J Errington

Director

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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.