

Company Registration Number 05838039 (England and Wales)

JPG CARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

JPG CARS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		19,295		18,463
Current assets	130,045		99,209	
Prepayments and accrued income	625		841	
Creditors: amounts falling due within one year	(123,332)		(117,343)	
Net current assets/(liabilities)		7,338		(17,293)
Total assets less current liabilities		26,633		1,170
Net assets		26,633		1,170
Capital and reserves		26,633		1,170

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	5	5

JPG Cars Limited is a private company limited by shares incorporated in England and Wales. The registered office is Burton Street, Leek, Staffordshire, ST13 8BU.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

JPG CARS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved by the board of directors and authorised for issue on 11 October 2021 and are signed on its behalf by:

Mrs J A Galer

Director

Company Registration Number 05838039

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.