

JB Accountancy Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Mr Jude Ballard
AIMS Accountants for Business
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

JB Accountancy Solutions Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

JB Accountancy Solutions Limited

Company Information

Director Mr Jude Ballard

Company secretary Mrs Veronica Ballard

Registered office AIMS Accountants for Business
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Accountants Mr Jude Ballard
AIMS Accountants for Business
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

JB Accountancy Solutions Limited

(Registration number: 06232388)

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	4,293	7,600
Current assets	18,834	37,082
Creditors: Amounts falling due within one year	(10,119)	(10,371)
Net current assets	8,715	26,711
Total assets less current liabilities	13,008	34,311
Accruals and deferred income	(10,947)	(15,338)
	2,061	18,973
Capital and reserves	2,061	18,973

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

AIMS Accountants for Business

28 Deane Croft Road

Pinner

Middlesex

HA5 1SR

These financial statements were authorised for issue by the director on 3 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

JB Accountancy Solutions Limited

(Registration number: 06232388)

Balance Sheet as at 30 April 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 August 2022

.....

Mr Jude Ballard

Director

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.