

**JLE Publishing Ltd Filleted Accounts
Cover**

JLE Publishing Ltd

Company No. 06890461

Unaudited Accounts

30 April 2023

JLE Publishing Ltd Directors Report**Registrar**

The Director presents his report and accounts for the year ended 30 April 2023.

Principal activities

The principal activity of the company during the year under review was web development.

Director

The Director who served during the year was as follows:

J.L. Evans

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.L. Evans

Director

11 January 2024

JLE Publishing Ltd Balance Sheet
Registrar
at 30 April 2023
Company No. 06890461

| | 2023 | 2022 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 1,149 | 2,527 |
| Current assets | 3,316 | 6,410 |
| Creditors: Amounts falling due within one year | (16,047) | (9,481) |
| Net current liabilities | (12,731) | (3,071) |
| Total assets less current liabilities | (11,582) | (544) |
| Creditors: Amounts falling due after more than one year | (6,997) | (9,350) |
| Accruals and deferred income | (590) | (590) |
| | (19,169) | (10,484) |
| Capital and reserves | (19,169) | (10,484) |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

| | 2023 | 2022 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the year was: | 1 | 1 |

3 Advances and credits to directors

| | 2023 |
|------------------------------|-------------|
| | £ |
| At 1 May 2022 | 3,234 |
| Amounts repaid in the period | (3,234) |
| At 30 April 2023 | - |

4 General information

JLE Publishing Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 06890461

Its registered office is:

Suite 11, The Old Fuel Depot

Twemlow Lane

Twemlow

Cheshire

CW4 8GJ

Its trading address is:

57 Gravel Lane

Wilmslow

Cheshire

SK9 6LS

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 11 January 2024 and signed on its behalf by:

J.L. Evans - 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.