

**JI ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Accountancy Extra

33 Harrison Road
Halifax
HX1 2AF

JI Electronics Limited
Balance Sheet
As at 30 November 2021

Registered number: 06995161

	2021	2020
	£	£
Fixed assets	4,216	5,252
Current assets	94,497	87,886
Creditors: Amounts Falling Due Within One Year	(60,589)	(66,439)
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NET CURRENT ASSETS	33,908	21,447
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TOTAL ASSETS LESS CURRENT LIABILITIES	38,124	26,699
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Accruals and deferred income	(1,975)	(1,975)
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NET ASSETS	36,149	24,724
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CAPITAL AND RESERVES	36,149	24,724
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

JI Electronics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06995161 . The registered office is 32 Stancliffe Way, Huddersfield, HD5 0JY.

For the year ending 30 November 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Jickells

Director

22/08/2022

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.