

JD AGENCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

JD AGENCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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JD AGENCY LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of JD AGENCY LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JD AGENCY LIMITED for the year ended 31 October 2022 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of JD AGENCY LIMITED, as a body, in accordance with the terms of our engagement letter dated 2 February 2023. Our work has been undertaken solely to prepare for your approval the accounts of JD AGENCY LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JD AGENCY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JD AGENCY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JD AGENCY LIMITED. You consider that JD AGENCY 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 accounts of JD AGENCY 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 accounts.

Cris Cox ATT

Central Accountancy Services Ltd
39 Coleshill Close
Redditch
Worcs.
B97 5UN

2 February 2023

JD AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	798	-
Current assets	60,457	70,430
Creditors: amounts falling due within one year	(28,117)	(42,202)
Net current assets	32,340	28,228
Total assets less current liabilities	33,138	28,228
Net assets	33,138	28,228
Capital and reserves	33,138	28,228

NOTES TO THE ACCOUNTS

1 Statutory information

JD AGENCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07814227. The registered office is 27 Comberton Road, Kidderminster, Worcs, DY10 3DL.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 October 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 February 2023

J Davis
Director

Company Registration No. 07814227

