Registration number: 08043097

## 2JB Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

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# **Company Information**

## **Directors**

Mrs J Brown Mr J Brown

# Company secretary

Mr J Brown

# Registered office

Holly Lodge Claverton Down Road Bath BA27AP

(Registration number: 08043097) Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Current assets		12,825	20,064
Creditors : Amounts falling due within one year		(19,516)	(22,797)
Net current liabilities		(6,691)	(2,733)
Capital and reserves		(6,691)	(2,733)

The notes on page 3 form an integral part of these financial statements.

(Registration number: 08043097)
Balance Sheet as at 31 March 2019

## Notes to the Financial Statements for the Year Ended 31 March 2019

#### 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: Holly Lodge Claverton Down Road Bath BA27AP

These financial statements were authorised for issue by the Board on 19 December 2019.

#### **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'.

The notes on page 3 form an integral part of these financial statements.

(Registration number: 08043097)
Balance Sheet as at 31 March 2019

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

Mr J*B*rown Director

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

Approved and authorised by the Board on 19 December 2019 and signed on its behalf by:

The notes on page 3 form an integral part of these financial statements.