

**JJL SUBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

JJL Subs Limited
Balance Sheet
As at 31 March 2022

Registered number: 08211689

	2022	2021
	£	£
Fixed assets	30,854	30,677
Current assets	79,679	59,442
Creditors: Amounts Falling Due Within One Year	81,078	85,415
NET CURRENT ASSETS	160,757	144,857
TOTAL ASSETS LESS CURRENT LIABILITIES	191,611	175,534
Creditors: Amounts Falling After More Than One Year	(38,333)	(48,333)
Accruals and deferred income	(6,226)	(304)
NET ASSETS	147,052	126,897
CAPITAL AND RESERVES	147,052	126,897

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 29 (2021: 23)

2. General Information

JJL Subs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08211689 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Duff

Director

23/11/2022

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.