

Company Registration Number 8422875 (England and Wales)

**JE CONSULTANCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 27 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# JE CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 27 FEBRUARY 2023

|   | 2023     |         | 2022    |         |
|---|----------|---------|---------|---------|
|   | £        | £       | £       | £       |
| Current assets  | 2,067    |         | 210     |         |
| Creditors: amounts falling due within one year          | (10,838) |         | (2,954) |         |
| Net current liabilities                                 |          | (8,771) |         | (2,744) |
| Creditors: amounts falling due after more than one year |          | 5,419   |         | -       |
| Accruals and deferred income                            |          | (108)   |         | (108)   |
| Net liabilities   |          | (3,460) |         | (2,852) |
| Capital and reserves                                    |          | (3,460) |         | (2,852) |

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

As at the year ending 27 February 2023, JE CONSULTANCY LIMITED owed the director £586 in unreimbursed expenses. The director owed the company £6,005 in director loan. S455 charge has been applied at the reduced overdrawn loan as it has been partially repaid by 31 October 2023.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2023<br>Number | 2022<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

## **JE CONSULTANCY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 27 FEBRUARY 2023**

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JE CONSULTANCY LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 28 Wick Lane, Wickford, Essex, SS11 8AR.

For the year ended 27 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2023

Mr Daniel Jackson

**Director**

**Company Registration Number 8422875**

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.