

AMENDMENT

Company Registration No. 08677380 (England and Wales)

**JS ENTERPRISES (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



**JS ENTERPRISES (UK) LTD
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**JS ENTERPRISES (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020**

Director	JATINDER SINGH
Company Number	08677380 (England and Wales)
Registered Office	270 CONVENT WAY SOUTHALL MIDDLESEX UB2 5UJ

JS ENTERPRISES (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		2,554	2,554
Debtors	4	-	2,007
Cash at bank and in hand		17,998	14,861
		<u>20,552</u>	<u>19,422</u>
Creditors: amounts falling due within one year	5	<u>(19,854)</u>	<u>(15,474)</u>
Net current assets		<u>698</u>	<u>3,948</u>
Net assets		<u>698</u>	<u>3,948</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		598	3,848
Shareholders' funds		<u>698</u>	<u>3,948</u>

For the year ending 31 December 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 January 2022 and were signed on its behalf by



JATINDER SINGH
 Director

Company Registration No. 08677380

**JS ENTERPRISES (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1 Statutory information

JS ENTERPRISES (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 08677380. The registered office is 270 CONVENT WAY, SOUTHALL, MIDDLESEX, UB2 5UJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	-	2,007

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	7,494	-
Other creditors	-	15,474
Loans from directors	12,360	-
	<u>19,854</u>	<u>15,474</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).