

Company Registration Number 08915304 (England and Wales)

**JB ALEXANDER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# JB ALEXANDER LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		86		86
Current assets	97,457		23,557	
Creditors: amounts falling due within one year	(26,578)		(23,542)	
Net current assets		70,879		15
Total assets less current liabilities		70,965		101
Net assets		70,965		101
Capital and reserves		70,965		101

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

As at the balance sheet date the directors owed the company £0 (2020 £23,557).

**2 Employees**

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

	2021 Number	2020 Number
Employees	3	4

JB Alexander Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Barn, Meadow Court, Faygate Lane, Faygate, Horsham, West Sussex, England, RH12 4SJ.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

**JB ALEXANDER LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 25 August 2022 and are signed on its behalf by:

Mr J Bryson  
**Director**

**Company Registration Number 08915304**

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.