

**JLK Associates Ltd Filleted Accounts
Cover**

JLK Associates Ltd

Company No. 08932448

Unaudited Accounts

31 March 2021

JLK Associates Ltd Directors Report**Registrar**

The Director presents her report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was Accountancy services.

Director

The Director who served during the year was as follows:

J.L. King

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.L. King

Director

14 September 2021

JLK Associates Ltd Balance Sheet**Registrar****at 31 March 2021****Company No. 08932448**

	2021	2020
	£	£
Fixed assets	-	374
Current assets	185,974	106,802
Creditors: Amounts falling due within one year	(72,480)	(73,110)
Net current assets	113,494	33,692
Total assets less current liabilities	113,494	34,066
Creditors: Amounts falling due after more than one year	(50,000)	-
Provisions for liabilities	(21,350)	(5,000)
Accruals and deferred income	(1)	(3,584)
	42,143	25,482
Capital and reserves	42,143	25,482

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 08932448

Its registered office is:

145 Junction Road

Archway London

N19 5PX

For the year ended 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 September 2021 and signed on its behalf by:

J.L. King - Director

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.