Company Registration No. 09017029 (England and Wales)

## J K BUSINESS CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

# J K BUSINESS CONSULTANCY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

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## J K BUSINESS CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

**Directors** J Khan

M Urey

**Company Number** 09017029 (England and Wales)

Accountants Willowcroft Accountants Ltd

12 Worleston Close

Middlewich Cheshire CW10 0RG

### J K BUSINESS CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023		2022
		£		£
Fixed assets		116		813
Current assets	4,135		22,550	
Prepayments and accrued income	13,565		-	
Creditors: amounts falling due within one year	(9,855)		(17,560)	
Net current assets		7,845		4,990
Total assets less current liabilities		7,961		5,803
Accruals and deferred income		(326)		(600)
Net assets	_	7,635	_ _	5,203
Capital and reserves	_	7,635	_	5,203

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

J K Business Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09017029.

### 2 Average number of employees

During the year the average number of employees was 2 (2022: 4).

For the year ending 30 April 2023 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2024

J Khan Director

Company Registration No. 09017029

