

**JBL COMMERCIALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Jbl Commercials Limited
Unaudited Financial Statements
For The Year Ended 31 July 2022

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Jbl Commercials Limited
Statement of Financial Position
As at 31 July 2022

Registered number: 09122785

	2022	2021
	£	£
Fixed assets	498	744
Current assets	313,133	311,253
Prepayments and accrued income	183	733
Creditors: Amounts Falling Due Within One Year	(222,283)	(222,298)
	<hr/>	<hr/>
NET CURRENT ASSETS	91,033	89,688
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TOTAL ASSETS LESS CURRENT LIABILITIES	91,531	90,432
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Creditors: Amounts Falling After More Than One Year	(27,716)	(38,365)
Accruals and deferred income	(620)	(1,020)
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NET ASSETS	63,195	51,047
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CAPITAL AND RESERVES	63,195	51,047
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021:)

2. General Information

Jbl Commercials Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09122785 . The registered office is Unit 20b, Yarrow Business Centre, Yarrow Road, Chorley, Lancashire, PR6 0LP.

For the year ending 31 July 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Ashworth

Director
27/03/2023

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.