

**J PEACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

J Peace Ltd
Balance Sheet
As at 31 October 2021

Registered number: 09283308

	2021	2020
	£	£
Fixed assets	997	1,991
Current assets	16,622	15,483
Creditors: Amounts Falling Due Within One Year	(16,555)	(15,254)
NET CURRENT ASSETS	67	229
TOTAL ASSETS LESS CURRENT LIABILITIES	1,064	2,220
Creditors: Amounts Falling After More Than One Year	-	(816)
Accruals and deferred income	(960)	(1,290)
NET ASSETS	104	114
CAPITAL AND RESERVES	104	114

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr Jamal Nabahan	2,356	2,812	-	-	5,168

The above loan is unsecured, interest free and repayable on demand.

3. General Information

J Peace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09283308 . The registered office is 48B Darnley Road, London, E9 6QH.

J Peace Ltd
Balance Sheet (continued)
As at 31 October 2021

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

The member has 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 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 Jamal Nabahan

Director

25/07/2022

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.