

**J PEACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

J Peace Ltd
Balance Sheet
As at 31 October 2022

Registered number: 09283308

	2022	2021
	£	£
Fixed assets	3	997
Current assets	17,266	16,622
Creditors: Amounts Falling Due Within One Year	(15,500)	(16,555)
NET CURRENT ASSETS	1,766	67
TOTAL ASSETS LESS CURRENT LIABILITIES	1,769	1,064
Accruals and deferred income	(1,650)	(960)
NET ASSETS	119	104
CAPITAL AND RESERVES	119	104

Notes

1. 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.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2022
	£	£	£	£	£
Mr Jamal Nabahan	5,168	1,443	-	-	6,611

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

J Peace Ltd
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 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

18/07/2023

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.