Registered number: 09283308

J PEACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

J Peace Ltd
Balance Sheet
As at 31 October 2020

Registered number: 09283308

	2020	2019
	£	**£**
Fixed assets	1,991	-
Current assets	15,483	15,138
Creditors: Amounts Falling Due Within One Year	(15,254)	(14,228)
NET CURRENT ASSETS	229	910
TOTAL ASSETS LESS CURRENT LIABILITIES	2,220	910
Creditors: Amounts Falling After More Than One Year	(816)	-
Accruals and deferred income	(1,290)	(810)
NET ASSETS	114	100
CAPITAL AND RESERVES	114	100

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 November 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2020
	£	**£**	**£**	**£**	**£**
Mr Jamal Nabahan	7,389	-	5,033	-	2,356

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.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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
23/07/2021