

**JJD CAR SALES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

JJD CAR SALES LIMITED
UNAUDITED ACCOUNTS
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JJD CAR SALES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	JOHNSON-DANIELS, James JOHNSON-DANIELS, Charlotte
Company Number	10030278 (England and Wales)
Registered Office	62 CARLTON AVENUE GILLINGHAM KENT ME7 2JX UNITED KINGDOM
Accountants	Miss Money Penny Accountancy Suite 2008 6-9 Revenge Road 6-8 Revenge Road Lordswood Kent ME5 8UD

JJD CAR SALES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		5,140
Net current assets		<u>5,140</u>
Total assets less current liabilities		<u>5,140</u>
Creditors: amounts falling due after more than one year	<u>4</u>	(976)
Net assets		<u>4,164</u>
Capital and reserves		<u><u>4,164</u></u>
Profit and loss account		<u>4,164</u>
Shareholders' funds		<u><u>4,164</u></u>

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 November 2022 and were signed on its behalf by

JOHNSON-DANIELS, James
Director

Company Registration No. 10030278

JJD CAR SALES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

JJD Car Sales Limited is a private company, limited by shares, registered in England and Wales, registration number 10030278. The registered office is 62 CARLTON AVENUE, GILLINGHAM, KENT, ME7 2JX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2022

£

Taxes and social security

976

5 Average number of employees

During the year the average number of employees was 0.

