J&J Advisory Services Ltd

Filleted Accounts

For the Year Ended

31 August 2020

AMENDED ACCOUNTS

THURSDAY



A29

29/06/2023 COMPANIES HOUSE J&J Advisory Services Ltd

Registered number:

10341259

Balance Sheet

as at 31 August 2020

		2020 £		2019 £
Current assets	18,669		18,227	
Creditors: amounts falling due within one year	(7,281)		(7,109)	•
Net current assets	_	11,388		11,118
Total assets less current liabilities		11,388		11,118
Net assets	_	11,388		11,118
Capital and reserves	_	11,388	<u></u>	11,118

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

	Number	Number
Average number of employees	0	0

During to the, the company made advances to a director amounting to £333 (2019: £339). The loan is repayable upon demand and interest is charged at HMRCs official rate. The company received repayments of £0 (2019: £0).

The company is a private company limited by shares and incorporated in England. Its registered office is 42 Blue Lake Gardens, Warrington, WA5 3TQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J.M. George

Director

Approved by the board on 26 May 2023