

JBF&CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

JBF&CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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JBF&CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Miss Justine Noubissi Foko
Company Number	10365270 (England and Wales)
Registered Office	2 Summerhill Place Houghton Conquest Bedford Bedfordshire MK45 3PQ United Kingdom

JBF&CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	7,114	9,756
Prepayments and accrued income	-	66
Creditors: amounts falling due within one year	(241)	(241)
Net current assets	6,873	9,581
Total assets less current liabilities	6,873	9,581
Creditors: amounts falling due after more than one year	(6,125)	(6,671)
Accruals and deferred income	-	(300)
Net assets	748	2,610
Capital and reserves	748	2,610

NOTES TO THE ACCOUNTS

1 Statutory information

JBF&Co Ltd is a private company, limited by shares, registered in England and Wales, registration number 10365270. The registered office is 2 Summerhill Place, Houghton Conquest, Bedford, Bedfordshire, MK45 3PQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 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 director acknowledges her 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 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.

Approved by the board on 15 June 2023

Miss Justine Noubissi Foko
Director

Company Registration No. 10365270

