

COMPANY REGISTRATION NUMBER: 10453509

JCKH Ltd

Filleted Unaudited Financial Statements

31 October 2021

JCKH Ltd

Balance Sheet

31 October 2021

	2021	2020
	£	£
Current assets	1,835	5,174
Creditors: amounts falling due within one year	26,588	12,501
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Net current liabilities	24,753	7,327
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Total assets less current liabilities	(24,753)	(7,327)
Creditors: amounts falling due after more than one year	14,659	11,458
Accruals and deferred income	2,964	1,584
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	(42,376)	(20,369)
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Capital and reserves	(42,376)	(20,369)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Dividend disclosure

Dividends have been drawn over the profit and loss reserve. These are repayable to the company if required.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 March 2022 , and are signed on behalf of the board by:

J Hyland

Director

Company registration number: 10453509

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 12 Queens Road, Broadstairs, Kent, CT10 1NU.

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.