

Company registration number: 10855761

JB-IT RESOURCES LIMITED

Unaudited filleted financial statements

31 March 2019

JB-IT RESOURCES LIMITED

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Statement of financial position and notes to the financial statements

JB-IT RESOURCES LIMITED**Statement of financial position****31 March 2019**

		31/03/18
	£	£
Fixed assets	382	-
Current assets	2,954	13,647
Creditors: amounts falling due within one year	(7,189)	(9,373)
Net current (liabilities)/assets	(4,235)	4,274
Total assets less current liabilities	(3,853)	4,274
Accruals and deferred income	(2,400)	(1,200)
Net (liabilities)/assets	(6,253)	3,074
Capital and reserves	(6,253)	3,074
Notes to the financial statements		

JB-IT RESOURCES LIMITED

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year
ended

Mr Jason Brown

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
(4,582)	18,128	(11,905)	1,641

Period
ended
31/03/18

Mr Jason Brown

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
-	10,218	(14,800)	(4,582)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 August 2020 , and are signed on behalf of the board by:

Mr Jason Brown

Director

Company registration number: 10855761

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 39c Eastdown Park, London, England, SE13 5HU.

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.