

Company registration number: 10855761

JB-IT RESOURCES LIMITED

Unaudited filleted financial statements

31 March 2020

JB-IT RESOURCES LIMITED

Contents

Statement of financial position and notes to the financial statements

JB-IT RESOURCES LIMITED

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	529	382
Current assets	7,823	2,954
Creditors: amounts falling due within one year	(11,901)	(7,189)
Net current liabilities	(4,078)	(4,235)
Total assets less current liabilities	(3,549)	(3,853)
Accruals and deferred income	(2,400)	(2,400)
Net liabilities	(5,949)	(6,253)
Capital and reserves	(5,949)	(6,253)
Notes to the financial statements		

JB-IT RESOURCES LIMITED

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Jason Brown	1,641	20,173	(18,934)	2,880

2019

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

For the year ending 31 March 2020 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 31 March 2021 , 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.