

Registered Number 10991804

JXI CONSTRUCTION LIMITED

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		25,098	393
Current Assets		78,809	57,116
Prepayments and accrued income		250	128
Creditors: amounts falling due within one year		(105,081)	(5,532)
Net current assets (liabilities)		<u>(26,022)</u>	<u>51,712</u>
Total assets less current liabilities		<u>(924)</u>	<u>52,105</u>
Creditors: amounts falling due after more than one year		(66,540)	(50,000)
Accruals and deferred income		(900)	(900)
Total net assets (liabilities)		<u>(68,364)</u>	<u>1,205</u>
Capital and reserves		<u>(68,364)</u>	<u>1,205</u>

- For the year ending 31 October 2021 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2022

And signed on their behalf by:

Mr Islamaj, Director

Footnotes:

- **Advances and credits**
The director is aware that the company has excess of liabilities over assets. No material uncertainties related to events or conditions have been identified by the directors that may cast significant doubt about the ability of the company to continue as a going concern.

The director will continue to support the company financially till it recovers from its current losses.

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	2

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