

Registered number
11037044

JSJ Design Studio Limited
Unaudited Accounts
for the year ended
31 October 2022

JSJ Design Studio Limited
Balance Sheet
as at 31 October 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		2,081	2,788
		2,081	2,788
Current assets			
Debtors	61,562	59,604	
Cash at bank and in hand	34,258	5,616	
	95,820	65,220	
Creditors: amounts falling due within one year	(39,419)	(16,636)	
Net current assets / (liabilities)		56,401	48,584
Total assets less current liabilities		58,482	51,372
Creditors: amounts falling due after more than one year		(40,242)	(50,000)
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(18,075)	(0)
Total net assets (liabilities)		165	1,372
Capital and reserves			
Called up share capital		100	100
Profit and loss account		65	1,272
Shareholders' funds		165	1,372

JSJ Design Studio Limited
Balance Sheet
as at 31 October 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2022 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr S Thompson

Director

Approved by the board on 3 July 2023

Company Number: 11037044 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

33 Ingatestone Road
Manor Park
London
E12 5HE
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	33% Reducing Balance
Office equipment	25% Reducing Balance

2. Employees

	2022	2021
Average number of employees during the period	1	0

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.