

Registered Number:11053782

England and Wales

JJT Utilities Ltd

Unaudited Financial Statements

For the year ended 30 November 2022



JJT Utilities Ltd
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JJT Utilities Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 November 2022

	2022	2021
£	£	£
Fixed assets	5,249	-
Current assets	11,702	58,084
Prepayments and accrued income	102,992	88,673
Creditors: amounts falling due within one year	(10,640)	(99,579)
Net current assets	104,054	47,178
Total assets less current liabilities	109,303	47,178
Creditors: amounts falling due after more than one year	(234)	(44,402)
Accruals and deferred income	(95,939)	-
Net assets	13,130	2,776
Capital and reserves	13,130	2,776

Notes to the Accounts

Statutory Information

JJT Utilities Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11053782.

Registered address:
Lower Woollaston Farm
Woollaston Lane
Church Eaton
Stafford
ST20 0AA

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

Jacob George Dimmack, Director and Shareholder, is a Person of Significant Control

These Accounts have been prepared in accordance with the Companies Act 2006 and FRS 105.

2. Average number of persons employed

During the year the average number of employees was 3 (2021 : 3)

JJT Utilities Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 November 2022

For the year ended 30 November 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

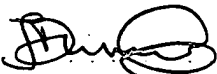
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 09 August 2023 and were signed by:



Mr Jacob George Dimmack
Director