

**J23 PALLETS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**J23 PALLETS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Mr A Dale
<b>Company Number</b>	11260152 (England and Wales)
<b>Registered Office</b>	Loughborough Technology Centre Unit 29, Epinal Way Loughborough Leicestershire LE11 3GE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
J23 PALLETS LTD  
FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J23 Pallets Ltd for the year ended 31 March 2023 as set out on pages 4 - 4 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Chartered Certified Accountants

15 February 2024

**J23 PALLETS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £	2022 £
Current assets	22,728	10
Creditors: amounts falling due within one year	1,740	-
<b>Net current assets</b>	<b>24,468</b>	<b>10</b>
<b>Total assets less current liabilities</b>	<b>24,468</b>	<b>10</b>
Creditors: amounts falling due after more than one year	(23,379)	-
Accruals and deferred income	(350)	-
<b>Net assets</b>	<b>739</b>	<b>10</b>
<b>Capital and reserves</b>	<b>739</b>	<b>10</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

J23 Pallets Ltd is a private company, limited by shares, registered in England and Wales, registration number 11260152. The registered office is Loughborough Technology Centre, Unit 29, Epinal Way, Loughborough, Leicestershire, LE11 3GE.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 February 2024

Mr A Dale  
Director

Company Registration No. 11260152

