

JND FURQUAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

JND FURQUAN LTD
UNAUDITED ACCOUNTS
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JND FURQUAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Johnny BRUNOT
Company Number	11325153 (England and Wales)
Registered Office	63 JEDDO ROAD UNIT 1 LONDON W12 9EE ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

JND FURQUAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	17,434	1,665
Current assets			
Cash at bank and in hand		10,306	10,559
Creditors: amounts falling due within one year	<u>5</u>	(25,264)	(11,057)
Net current liabilities		<u>(14,958)</u>	<u>(498)</u>
Net assets		<u>2,476</u>	<u>1,167</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>2,376</u>	<u>1,067</u>
Shareholders' funds		<u>2,476</u>	<u>1,167</u>

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. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2021 and were signed on its behalf by

Johnny BRUNOT
Director

Company Registration No. 11325153

JND FURQUAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	1,893	-
Obligations under finance leases and hire purchase contracts	8,850	-
Taxes and social security	363	2,603
Loans from directors	12,458	7,466
Accruals	1,700	988
	<hr/>	<hr/>
	25,264	11,057
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

