

Company Registration Number : 11520418 (England and Wales)

JPB CONTRACT SERVICES LTD
Unaudited Financial Statements
For the year ended 31 August 2021

JPB CONTRACT SERVICES LTD
Contents
For the year ended 31 August 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

JPB CONTRACT SERVICES LTD
Company Information
For the year ended 31 August 2021

Director	Pascal Ange Noel Brou
Company number	11520418
Registered office	77 Hampson Way London SW8 1HX

JPB CONTRACT SERVICES LTD
Statement of Financial Position
For the year ended 31 August 2021

	2021	2020
	£	£
Current assets	2,443	4,861
Creditors: Amounts falling due within one year	(2,442)	(2,918)
Net current assets/(liabilities)	<u>2</u>	<u>1,942</u>
Total assets less current liabilities	2	1,942
Net assets/(liabilities)	<u>2</u>	<u>1,942</u>
Capital and reserves	<u>2</u>	<u>1,942</u>

(1) Directors advances, credit and guarantees

Overdrawn

Pascal Ange Noel BROU owed £ 1986.00 at the year end.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 August 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 director acknowledges their 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 of directors on 31 May 2022 and signed on behalf of the board by:

.....

Pascal Ange Noel BROU (Director)

Company registration number. 11520418

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.