

**JAY-INTEGRITY UK LTD
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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JAY-INTEGRITY UK LTD
FINAL ACCOUNTS
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**JAY-INTEGRITY UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director JANE MUSONZA MAKANJERA

Company Number 11861091 (England and Wales)

Registered Office 19 LANDRACE ROAD
LUTON
LU4 0SW
UNITED KINGDOM

Accountants DKA Accounting Ltd.
East Wing, Castle House
Dawson Road
Milton Keynes
Buckinghamshire
MK1 1QY

JAY-INTEGRITY UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022


	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		7,542	11,030
Creditors: amounts falling due within one year	4	(7,422)	(10,930)
Net current assets		120	100
Net assets		120	100
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		20	-
Shareholders' funds		120	100

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

The director acknowledges her 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 13 September 2022 and were signed on its behalf by



JANE MUSONZA MAKANJERA
Director

Company Registration No. 11861091

JAY-INTEGRITY UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

JAY-INTEGRITY UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11861091. The registered office is 19 LANDRACE ROAD, LUTON, LU4 0SW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	2,163	1,046
Loans from directors	5,259	9,884
	<u>7,422</u>	<u>10,930</u>

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).