

**J&J SERVICE RETAIL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020**

**J&J SERVICE RETAIL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**J&J SERVICE RETAIL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020**

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**Director** MR JOE PHILLIP SANTHIAPILLAI

**Company Number** 11897363 (England and Wales)

**Registered Office** 224 PRINCES ROAD  
DARTFORD  
KENT  
DA1 2PZ  
ENGLAND

**J&J SERVICE RETAIL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £
<b>Current assets</b>		
Cash at bank and in hand		1,000
<b>Net current assets</b>		<u>1,000</u>
<b>Net assets</b>		<u>1,000</u>
<b>Capital and reserves</b>		
Called up share capital		<u>1,000</u>
<b>Shareholders' funds</b>		<u><u>1,000</u></u>

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 31 March 2020 and were signed on its behalf by

MR JOE PHILLIP SANTHIAPILLAI  
Director

Company Registration No. 11897363

**J&J SERVICE RETAIL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 MARCH 2019 TO 31 MARCH 2020**

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**1 Statutory information**

J&J SERVICE RETAIL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11897363. The registered office is 224 PRINCES ROAD, DARTFORD, KENT, DA1 2PZ, ENGLAND.

**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 been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0.

