

**J&J SERVICE RETAIL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**J&J SERVICE RETAIL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**J&J SERVICE RETAIL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**Director** MR JOE PHILLIP SANTHIAPILLAI

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

**Registered Office** 209  
The Heights  
Northolt  
UB5 4BX  
United Kingdom

**Accountants** IRTS Business Solutions Limited  
209 The Heights  
Northolt  
Middlesex  
UB5 4BX

**J&J SERVICE RETAIL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		1,000	1,000
<b>Net current assets</b>		1,000	1,000
<b>Net assets</b>		1,000	1,000
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
<b>Shareholders' funds</b>		1,000	1,000

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 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 23 September 2022 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 YEAR ENDED 31 MARCH 2022**

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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 209, The Heights, Northolt, UB5 4BX, 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 as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

