

J&J SERVICE RETAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

J&J SERVICE RETAIL LIMITED
UNAUDITED ACCOUNTS
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J&J SERVICE RETAIL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,000	1,000
Net current assets		1,000	1,000
Net assets		1,000	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Shareholders' funds		1,000	1,000

For the year ending 31 March 2021 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 27 December 2021 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 2021

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 (2020: 0).

