

**JI2 SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

J12 SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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**J12 SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022**

Director	Mr J Patel
Company Number	12178555 (England and Wales)
Registered Office	1 CUMBERLAND COURT 150-151 KINGS ROAD BRIGHTON BN1 2PJ UNITED KINGDOM

J12 SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Investment property		650	-
Current assets			
Cash at bank and in hand		103,236	-
Net current assets		103,236	-
Total assets less current liabilities		103,886	-
Creditors: amounts falling due after more than one year		(105,000)	-
Net liabilities		(1,114)	-
Capital and reserves			
Profit and loss account		(1,114)	-
Shareholders' funds		(1,114)	-

For the year ending 31 August 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 25 May 2023 and were signed on its behalf by

Mr J Patel
Director

Company Registration No. 12178555

J12 SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

J12 Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 12178555. The registered office is 1 CUMBERLAND COURT, 150-151 KINGS ROAD, BRIGHTON, BN1 2PJ, 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.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Average number of employees

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

