# JO SLOANE (JS) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

# JO SLOANE (JS) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

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## JO SLOANE (JS) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

**Director** Adam Jones

Company Number 12265820 (England and Wales)

Registered Office 128 City Road

London EC1V 2NX United Kingdom

Accountants Pearl Accountants Limited

Profile West

Suite 2, Floor 1, 950 Great West Road

Brentford Middlesex TW8 9ES

### JO SLOANE (JS) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Fixed assets		20,160		15,960
Current assets	5,417		1,185	
Creditors: amounts falling due within one year	(30,771)		(18,906)	
Net current liabilities		(25,354)		(17,721)
Total assets less current liabilities		(5,194)		(1,761)
Net liabilities	=	(5,194)	=	(1,761)
Capital and reserves	_	(5,194)	<u>-</u>	(1,761)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

JO SLOANE (JS) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12265820. The registered office is 128 City Road, London, EC1V 2NX, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 October 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 June 2022

Adam Jones Director

Company Registration No. 12265820

