

JSquare Technologies Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

TKO Accountants Ltd
26 York Street
Harborne
Birmingham
B17 0HG

JSquare Technologies Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

JSquare Technologies Ltd

Company Information

Director	Mr Jagjit Aujla
Registered office	43 Berkeley Square Mayfair Westminster London W1J 5AP
Accountants	TKO Accountants Ltd 26 York Street Harborne Birmingham B17 0HG

JSquare Technologies Ltd
(Registration number: 12344621)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	23,312	-
Current assets	162,045	79,218
Creditors: Amounts falling due within one year	(61,307)	(27,283)
Net current assets	100,738	51,935
Total assets less current liabilities	124,050	51,935
Creditors: Amounts falling due after more than one year	(46,250)	(50,000)
Accruals and deferred income	(21,000)	(659)
	56,800	1,276
Capital and reserves	56,800	1,276

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

43 Berkeley Square

Mayfair

Westminster

London

W1J 5AP

These financial statements were authorised for issue by the director on 8 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

JSquare Technologies Ltd

(Registration number: 12344621) Balance Sheet as at 31 March 2022

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 December 2022

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Mr Jagjit Aujla
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.