

Registered Number 12403227

JRC HOMES LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	Notes	2021
		£
Called up share capital not paid		100
Fixed Assets		410,174
Current Assets		5,373
Creditors: amounts falling due within one year		(199,217)
Net current assets (liabilities)		<u>(193,844)</u>
Total assets less current liabilities		<u>216,430</u>
Creditors: amounts falling due after more than one year		(227,105)
Accruals and deferred income		(720)
Total net assets (liabilities)		<u>(11,395)</u>
Capital and reserves		<u>(11,395)</u>

- For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2022

And signed on their behalf by:

Mr Joshua Roy Clinkaberry, Director

Footnotes:

- Guarantees
Other Note

Registered office
The Berries
Cottagers Lane
Hordle
Hampshire
SO14 0FE

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

Period ended 31/03/21

Mr Joshua Roy Clinkaberry

Balance brought forward - £ -

Advances /(credits) to the director - £ (199,217)

Balance o/standing - £ (199,217)

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees***2021*

Average number of employees during the period

1

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