

**JACK OF CARS LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JUNE 2021 TO 31 DECEMBER 2021**

**Jack of Cars Ltd**  
**Financial Statements**  
**For the Period 1 June 2021 to 31 December 2021**

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**Jack of Cars Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

Registered number: 12616994

		<b>31 December 2021</b>		<b>31 May 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100,381		100,381	
		<u>100,381</u>		<u>100,381</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(50,281 )		(50,281 )	
		<u>(50,281 )</u>		<u>(50,281 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			50,100		50,100
			<u>50,100</u>		<u>50,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			50,100		50,100
			<u>50,100</u>		<u>50,100</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>	(50,000 )		(50,000 )	
		<u>(50,000 )</u>		<u>(50,000 )</u>	
<b>NET ASSETS</b>			100		100
			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		100		100
			<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			100		100
			<u>100</u>		<u>100</u>

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Jack Raison

Director  
**13 December 2022**

The notes on page 2 form part of these financial statements.

**Jack of Cars Ltd**  
**Notes to the Financial Statements**  
**For the Period 1 June 2021 to 31 December 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2021</b>	<b>31 May 2021</b>
	<b>£</b>	<b>£</b>
Other creditors	50,281	50,281
	<u>50,281</u>	<u>50,281</u>

**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>31 December 2021</b>	<b>31 May 2021</b>
	<b>£</b>	<b>£</b>
Bank loans	50,000	50,000
	<u>50,000</u>	<u>50,000</u>

**5. Share Capital**

	<b>31 December 2021</b>	<b>31 May 2021</b>
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

**6. General Information**

Jack of Cars Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12616994 . The registered office is Bears Cottage Gorcott Hill, Beoley, Redditch, B98 9EN.

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.