

JB QUICK SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JULY 2020 TO 30 JUNE 2021

JB QUICK SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JB QUICK SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 JULY 2020 TO 30 JUNE 2021

Director	Ishtiaq Hussain
Company Number	12778123 (England and Wales)
Registered Office	1 HAINGE ROAD OLDBURY BIRMINGHAM B69 2NR ENGLAND

JB QUICK SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £
Current assets		
Debtors	4	100
Creditors: amounts falling due within one year	5	(375)
Net current liabilities		(275)
Net liabilities		(275)
Capital and reserves		
Called up share capital		100
Profit and loss account		(375)
Shareholders' funds		(275)

For the period ending 30 June 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 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 13 April 2022 and were signed on its behalf by

Ishtiaq Hussain
Director

Company Registration No. 12778123

JB QUICK SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 JULY 2020 TO 30 JUNE 2021

1 Statutory information

JB QUICK SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12778123. The registered office is 1 HAINGE ROAD, OLDBURY, BIRMINGHAM, B69 2NR, ENGLAND.

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 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.

4 Debtors: amounts falling due within one year	2021
	£
Debtors: amounts falling due after more than one year	
Other debtors	100
	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2021
	£
Other creditors	375
	<hr/> <hr/>
6 Average number of employees	
During the period the average number of employees was 0.	

