

JACR&KO LIMITED

Registered Number
13004139
(England and Wales)

**Unaudited Financial Statements for the Year ended
30 November 2022**

JACR&KO LIMITED

Company Information

for the year from 1 December 2021 to 30 November 2022

Director RAY, James

Registered Address Homestead
London Road East
Amersham
HP7 9DT

Registered Number 13004139 (England and Wales)

JACR&KO LIMITED
Statement of Financial Position
30 November 2022

	2022	2021
	£	£
Fixed Assets	2,153	2,913
Current Assets	75,681	81,577
Creditors amounts falling due within one year	(13,594)	(6,226)
Net current assets (liabilities)	62,087	75,351
Total assets less current liabilities	64,240	78,264
Provisions for liabilities	(29,431)	(16,925)
Accruals and deferred income	(800)	(800)
Net assets (liabilities)	34,009	60,539
Capital and reserves	34,009	60,539

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 10 August 2023, and are signed on its behalf by:

RAY, James
Director
Registered Company No. 13004139

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.