

**JNA SOUTH WEST LTD**

**Company Registration Number:  
13049162 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **JNA SOUTH WEST LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **JNA SOUTH WEST LTD**

## **Company Information**

**for the Period Ended 30 November 2022**

**Registered office:**

9  
Engineers Way  
Exmouth  
Devon  
GBR  
EX8 2FZ

**Company Registration Number:**

13049162 (England and Wales)

# **JNA SOUTH WEST LTD**

## **Profit and Loss Account**

**for the Period Ended 30 November 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# JNA SOUTH WEST LTD

## Balance sheet

As at 30 November 2022

|                                                          | 2022<br>£ | 2021<br>£ |
|----------------------------------------------------------|-----------|-----------|
| Called up share capital not paid:                        | 0         | 0         |
| Fixed Assets:                                            | 0         | 0         |
| Current assets:                                          | 0         | 0         |
| Prepayments and accrued income:                          | 0         | 0         |
| Creditors: amounts falling due within one year:          | ( 0 )     | ( 0 )     |
| <b>Net current assets (liabilities):</b>                 | <u>0</u>  | <u>0</u>  |
| Total assets less current liabilities:                   | 0         | 0         |
| Creditors: amounts falling due after more than one year: | ( 0 )     | ( 0 )     |
| Provision for liabilities:                               | ( 0 )     | ( 0 )     |
| Accruals and deferred income:                            | ( 0 )     | ( 0 )     |
| <b>Total net assets (liabilities):</b>                   | <u>0</u>  | <u>0</u>  |
| <b>Capital and reserves:</b>                             | <u>0</u>  | <u>0</u>  |

# **JNA SOUTH WEST LTD**

## **Balance sheet continued**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 November 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 5 January 2023**

**And Signed On Behalf Of The Board By:**

Name: JEREMY APPIAH

Status: Director

The notes form part of these financial statements

# **JNA SOUTH WEST LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 0

# **JNA SOUTH WEST LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No

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.