

JD CRAFT LTD
UNAUDITED MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JD CRAFT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Rajesh Borkhataria Punita Borkhataria
Company Number	13169037 (England and Wales)
Registered Office	7 Broomhall Close Chelmsford CM1 7HD England
Accountants	PV Mehta & Co Ltd 38 Morland Road Harrow London HA3 9LU

JD CRAFT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	38,965	-
Current assets	69,036	4,603
Creditors: amounts falling due within one year	(107,839)	(13,949)
Net current liabilities	(38,803)	(9,346)
Total assets less current liabilities	162	(9,346)
Net assets/(net liabilities)	162	(9,346)
Capital and reserves	162	(9,346)

NOTES TO THE ACCOUNTS

1 Statutory information

JD Craft Ltd is a private company, limited by shares, registered in England and Wales, registration number 13169037. The registered office is 7 Broomhall Close, Chelmsford, CM1 7HD, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 1).

For the year ending 28 February 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 May 2023

Rajesh Borkhataria
Director

Company Registration No. 13169037

