

Registered Number 13266607

J & KELVIN LIMITED

Micro-entity Accounts

31 July 2023

Micro-entity Balance Sheet as at 31 July 2023

| | Notes | 31/07/2023 | 31/03/2023 |
|---|-------|--------------|-----------------|
| | | £ | £ |
| Fixed Assets | | - | 68,459 |
| Current Assets | | 2,000 | - |
| Prepayments and accrued income | | - | 156 |
| Creditors: amounts falling due within one year | | (549) | (66,920) |
| Net current assets (liabilities) | | <u>1,451</u> | <u>(66,764)</u> |
| Total assets less current liabilities | | <u>1,451</u> | <u>1,695</u> |
| Accruals and deferred income | | (900) | (900) |
| Total net assets (liabilities) | | <u>551</u> | <u>795</u> |
| Capital and reserves | | <u>551</u> | <u>795</u> |

- For the year ending 31 July 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 February 2024

And signed on their behalf by:

Wai Kwan Keung, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2023**1 Employees**

| | <i>31/07/2023</i> | <i>31/03/2023</i> |
|---|-------------------|-------------------|
| Average number of employees during the period | 1 | 1 |

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