

**JIN CLEANING CORPORATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

JIN CLEANING CORPORATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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

JIN CLEANING CORPORATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Philip Douglas Parkinson
Secretary	Philip Douglas PARKINSON
Company Number	13564110 (England and Wales)
Registered Office	133 New Bridge Street Newcastle Upon Tyne Tyne And Wear NE1 2SW England
Accountants	The Accountants & Management Consultants Ltd 6 Frome Drive Crumpsall Manchester M8 0GA

JIN CLEANING CORPORATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Current assets	3,524	3,773
Creditors: amounts falling due within one year	(48)	(695)
Net current assets	3,476	3,078
Total assets less current liabilities	3,476	3,078
Accruals and deferred income	(450)	(114)
Net assets	3,026	2,964
Capital and reserves	3,026	2,964

NOTES TO THE ACCOUNTS

1 Statutory information

Jin Cleaning Corporation Ltd is a private company, limited by shares, registered in England and Wales, registration number 13564110. The registered office is 133 New Bridge Street, Newcastle Upon Tyne, Tyne And Wear, NE1 2SW, England.

2 Average number of employees

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

For the year ending 31 August 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 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 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 March 2024

Philip Douglas Parkinson
Director

Company Registration No. 13564110

