

JONAL CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

JONAL CARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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JONAL CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Juliet SSEMUGABI,
Company Number	13604301 (England and Wales)
Registered Office	1 THE PULSE OLD BATH ROAD SLOUGH SL3 0FB ENGLAND
Accountants	PRACTICAL ACCOUNTANT 1000 Great West Road Brentford Middlesex TW8 9DW

JONAL CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Current assets	21,800	20,422
Creditors: amounts falling due within one year	(10,780)	(10,626)
Net current assets	11,020	9,796
Total assets less current liabilities	11,020	9,796
Creditors: amounts falling due after more than one year	(233)	-
Net assets	10,787	9,796
Capital and reserves	10,787	9,796

NOTES TO THE ACCOUNTS

1 Statutory information

JONAL CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13604301. The registered office is 1 THE PULSE OLD BATH ROAD, SLOUGH, SL3 0FB, ENGLAND.

2 Average number of employees

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

For the year ending 30 September 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 her 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 12 December 2023

Juliet SSEMUGABI,
Director

Company Registration No. 13604301

