

# **JACQUES CORPORATION LIMITED**

**Company Registration Number:  
13651914 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022**

**Period of accounts**

**Start date: 29 September 2021**

**End date: 30 September 2022**

# JACQUES CORPORATION LIMITED

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# JACQUES CORPORATION LIMITED

## Company Information

for the Period Ended 30 September 2022

<b>Director:</b>	Jacques Dreyer
<b>Registered office:</b>	4 Branksome Close Camberley England GU15 2AH
<b>Company Registration Number:</b>	13651914 (England and Wales)

# JACQUES CORPORATION LIMITED

## Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

### Principal Activities

The company's principal activity was the manufacturing of underwear garments and selling packaged products through e-commerce channels.

### Political and charitable donations

No donations made

### Company policy on the employment of disabled persons

No Policy

### Additional information

No further information to report

### Directors

The director(s) shown below were appointed to the company during the period

Jacques Dreyer

29 September 2021

This report was approved by the board of directors on 16 January 2023

And Signed On Behalf Of The Board By:

Name: Jacques Dreyer

Status: Director

# JACQUES CORPORATION LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2022

	2022 £
Turnover	105
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	( 6,251 )
Staff Costs	( 0 )
Depreciation and Writeoffs	( 0 )
Other charges	( 0 )
Tax on Profit	( 0 )
Profit or (Loss) for Period	( 6,146 )

# JACQUES CORPORATION LIMITED

## Balance sheet

As at 30 September 2022

	2022 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	4,240
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<b>4,240</b>
Total assets less current liabilities:	4,240
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<b>4,240</b>
<b>Capital and reserves:</b>	<b>4,240</b>

# JACQUES CORPORATION LIMITED

## Balance sheet continued

For the year ending 30 September 2022 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 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.

**This report was approved by the board of directors on 16 January 2023**

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

Name: Jacques Dreyer

Status: Director

The notes form part of these financial statements

# **JACQUES CORPORATION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Employee Information**

Average number of employees: 0



# **JACQUES CORPORATION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 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.