
JSA MANAGEMENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2023

JSA MANAGEMENT LIMITED
REGISTERED NUMBER: 13882541

BALANCE SHEET
AS AT 31 JANUARY 2023

	2023 £
Current assets	300,370
Creditors: amounts falling due within one year	(59,076)
	<hr/>
Net current assets	241,294
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Total assets less current liabilities	241,294
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Net assets	241,294
	<hr/>
Capital and reserves	241,294
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Notes

General information

JSA Management Limited is a company limited by shares incorporated in England and Wales. The address of the registered office is 24 Grove Road Shawford, Winchester, England, SO21 2DD. The company's principal activity is that of consultancy services

Average number of employees

The average monthly number of employees, including directors, during the year was 0.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2023.

Anthony Alexander

Director

JSA MANAGEMENT LIMITED
REGISTERED NUMBER: 13882541

1. Debtors

	2023 £
Other debtors	100
Prepayments and accrued income	300,000
	<hr/> 300,100 <hr/>

2. Creditors: Amounts falling due within one year

	2023 £
Corporation tax	56,576
Other creditors	1,000
Accruals and deferred income	1,500
	<hr/> 59,076 <hr/>

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.