

# **JL CYBER SECURITY LTD**

**Company Registration Number:  
14115988 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 18 May 2022**

**End date: 31 May 2023**

# **JL CYBER SECURITY LTD**

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# **JL CYBER SECURITY LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:**

Jimmy Ly

**Registered office:**

Flat 177 Warehouse Court  
Major Draper Street  
London  
England  
SE18 6FE

**Company Registration Number:**

14115988 (England and Wales)

# JL CYBER SECURITY LTD

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	4	1
Cash at bank and in hand:		1,567
<b>Total current assets:</b>		<hr/> 1,568 <hr/>
<b>Net current assets (liabilities):</b>		<hr/> 1,568 <hr/>
Total assets less current liabilities:		1,568
<b>Total net assets (liabilities):</b>		<hr/> 1,568 <hr/>

The notes form part of these financial statements

# JL CYBER SECURITY LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		1,567
<b>Shareholders funds:</b>		<hr/> 1,568 <hr/>

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 2 September 2023**

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

Name: Jimmy Ly

Status: Director

The notes form part of these financial statements

# **JL CYBER SECURITY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# JL CYBER SECURITY LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

2023

Average number of employees during the period

0

# **JL CYBER SECURITY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No



# JL CYBER SECURITY LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Debtors

	2023	
	£	
Other debtors	1	
Total	<u>1</u>	<u></u>

This is related to called up share capital not paid

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.