

# **JAD BUSINESS DEVELOPMENTS LIMITED**

**Company Registration Number:  
14256058 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 26 July 2022**

**End date: 31 July 2023**

# **JAD BUSINESS DEVELOPMENTS LIMITED**

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# **JAD BUSINESS DEVELOPMENTS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2023**

**Director:**

D Wood

A Tarrant

J Murphy

**Registered office:**

Unit 14 Summerhouse Business Park  
Canal Way  
Harefield  
Uxbridge  
England  
UB9 6TH

**Company Registration Number:**

14256058 (England and Wales)

# JAD BUSINESS DEVELOPMENTS LIMITED

## Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Stocks:		590,924
Debtors:		84,316
Cash at bank and in hand:		13,232
<b>Total current assets:</b>		688,472
Creditors: amounts falling due within one year:		( 41,277 )
<b>Net current assets (liabilities):</b>		647,195
Total assets less current liabilities:		647,195
Creditors: amounts falling due after more than one year:		( 647,095 )
<b>Total net assets (liabilities):</b>		100

The notes form part of these financial statements

# JAD BUSINESS DEVELOPMENTS LIMITED

## Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
<b>Shareholders funds:</b>		<b>100</b>

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 14 April 2024**  
**And Signed On Behalf Of The Board By:**

Name: D Wood  
Status: Director

The notes form part of these financial statements

# **JAD BUSINESS DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 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

# **JAD BUSINESS DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **2. Employees**

*2023*

Average number of employees during the period

**3**

# **JAD BUSINESS DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **3. 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.