

J C MIDDLETON LIMITED

**Company Registration Number:
NI061927 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

J C MIDDLETON LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2022

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J C MIDDLETON LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Investments:	3	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		575,000	577,396
Cash at bank and in hand:		73,614	53,629
Total current assets:		<u>648,614</u>	<u>631,025</u>
Creditors: amounts falling due within one year:		(10,140)	(10,016)
Net current assets (liabilities):		<u>638,474</u>	<u>621,009</u>
Total assets less current liabilities:		638,475	621,010
Total net assets (liabilities):		<u>638,475</u>	<u>621,010</u>
Capital and reserves			
Called up share capital:		93,334	93,334
Other reserves:		6,667	6,667
Profit and loss account:		538,474	521,009
Shareholders funds:		<u>638,475</u>	<u>621,010</u>

The notes form part of these financial statements

J C MIDDLETON LIMITED

Balance sheet statements

For the year ending 31 October 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 June 2023
and signed on behalf of the board by:**

Name: Mr A Middleton
Status: Director

The notes form part of these financial statements

J C MIDDLETON LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

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

J C MIDDLETON LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Fixed investments

The company holds 100% of the ordinary share capital of JIM Ltd, a dormant company incorporated in the Northern Ireland.

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