

**J & A WORKSPACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

J & A Workspace Limited
Balance Sheet
As At 31 March 2024

Registered number: SC257663

	2024	2023
	£	£
Fixed assets	200,048	201,820
Current assets	1,867	64,821
Creditors: Amounts Falling Due Within One Year	(110,201)	(184,606)
NET CURRENT LIABILITIES	(108,334)	(119,785)
TOTAL ASSETS LESS CURRENT LIABILITIES	91,714	82,035
Accruals and deferred income	(707)	(707)
NET ASSETS	91,007	81,328
CAPITAL AND RESERVES	91,007	81,328

Notes

1. General Information

J & A Workspace Limited is a private company, limited by shares, incorporated in , registered number SC257663 . The registered office is 26 Balgove Road, Gauldry, Newport-on-Tay, Fife, DD6 8SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Boag

Director

8th May 2024

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.