

Registered number: SC624826

**JJ CLEARANCE EDINBURGH LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MARCH 2019 TO 31 MARCH 2020**

TaxAssist Accountants



Jj Clearance Edinburgh Ltd.
Unaudited Financial Statements
For the Period 19 March 2019 to 31 March 2020

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Jj Clearance Edinburgh Ltd.
Company Information
For the Period 19 March 2019 to 31 March 2020

Directors Mr Juan Gonzalez - Albizua
Mr Juan Gonzalez - Albizua

Company Number SC624826

Registered Office Summit House
4 - 5 Mitchell Street
Edinburgh
EH6 7BD

Accountants TaxAssist Accountants
25 Eskbank Road
Dalkeith
Midlothian
EH22 1HJ

**Jj Clearance Edinburgh Ltd.
Accountant's Report
For the Period 19 March 2019 to 31 March 2020**

In accordance with the engagement letter dated 8th July 2019, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 March 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

03/09/2021

TaxAssist Accountants

25 Eskbank Road
Dalkeith
Midlothian
EH22 1HJ

Jj Clearance Edinburgh Ltd.
Profit and Loss Account
For the Period 19 March 2019 to 31 March 2020

	31 March 2020
	£
TURNOVER	47,261
Other income	1
Cost of raw materials and consumables	(8,756)
Staff costs	(19,859)
Other charges	(28,883)
	<hr/>
NET LOSS	(10,236)
	<hr/>

**Jj Clearance Edinburgh Ltd.
Balance Sheet
As at 31 March 2020**

	31 March 2020
	£
Current assets	12,670
Creditors: Amounts Falling Due Within One Year	(22,904)
NET CURRENT LIABILITIES	(10,234)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,234)
NET LIABILITIES	(10,234)
CAPITAL AND RESERVES	(10,234)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

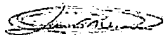
Jj Clearance Edinburgh Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC624826 . The registered office is Summit House, 4 - 5 Mitchell Street, Edinburgh, EH6 7BD.

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Dehalf of the board



Mr Juan Gonzalez - Albizua

Director 16 Sep 2021

Date

Jj Clearance Edinburgh Ltd.
Trading Profit and Loss Account
For the Period 19 March 2019 to 31 March 2020

	31 March 2020	
	£	£
TURNOVER		
Sales type A		47,261
OTHER INCOME		
Other operating income		1
		<u>47,262</u>
COST OF RAW MATERIALS AND CONSUMABLES		
Purchases	2,051	
Clothing	287	
Motor expenses (COS)	4,091	
Vehicle insurance	2,327	
	<u></u>	(8,756)
STAFF COSTS		
Wages and salaries	15,474	
Employers NI	10	
Directors' salaries	3,361	
Travel and subsistence expenses	1,014	
	<u></u>	(19,859)
OTHER CHARGES		
<i>Premises expenses:</i>		
Repairs and maintenance	343	
<i>General administration costs:</i>		
Vehicle running costs	1,278	
Computer software costs	182	
Insurance	934	
Printing, postage and stationery	809	
Advertising and marketing costs	8,109	
Telecommunications and data costs	168	
Accountancy fees	2,340	
Bank charges	68	
Sundry expenses	87	
Equipment rental	13,912	
Parking expenses	512	
Sundry type C	141	
	<u>28,540</u>	
		<u>(28,883)</u>
NET LOSS		<u><u>(10,236)</u></u>