

**J&J SPIRITS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

J&J Spirits Ltd
Balance Sheet
As At 31 October 2022

Registered number: SC644222

	2022	2021
	£	£
Fixed assets	334	667
Current assets	117,966	48,136
Creditors: Amounts Falling Due Within One Year	(89,475)	(48,694)
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NET CURRENT ASSETS (LIABILITIES)	28,491	(558)
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,825	109
	<hr/>	<hr/>
NET ASSETS	28,825	109
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	28,825	109
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Notes

1. General Information

J&J Spirits Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC644222 . The registered office is Suite 371 Central Chambers, 93 Hope Street, Glasgow, G2 6LD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 2022 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

Ms JESSICA LOMAS

Director

30/06/2023

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.