

JAVELIN CONTROLS AND DISTRIBUTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

JAVELIN CONTROLS AND DISTRIBUTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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JAVELIN CONTROLS AND DISTRIBUTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	Anthony Edward WHITING Zoe WHITING
Company Number	07030780 (England and Wales)
Registered Office	9 Woodside Gardens Basingstoke RG24 8EU
Accountants	Paul Basham Lighthouse Accounting Services Limited 63-66 Hatton Garden Suite 23, Floor 5 London EC1N 8LE

JAVELIN CONTROLS AND DISTRIBUTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	1,621	1,621
Current assets	5,971	9,325
Creditors: amounts falling due within one year	(6,915)	(7,100)
Net current (liabilities)/assets	(944)	2,225
Total assets less current liabilities	677	3,846
Accruals and deferred income	(833)	(2,672)
(Net liabilities)/net assets	(156)	1,174
Capital and reserves	(156)	1,174

NOTES TO THE ACCOUNTS

1 Statutory information

JAVELIN CONTROLS AND DISTRIBUTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07030780. The registered office is 9 Woodside Gardens, Basingstoke, RG24 8EU.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 September 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2023

Anthony Edward WHITING
Director

Company Registration No. 07030780

