

JJD
Manufacturing
Limited

Report and
Accounts

For the Period
Ended
31 December
2022

Company
Number
9376286
JJD
Manufacturing
Limited

Report and
Accounts

Year Ending
31 December
2022

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JJD
Manufacturing
Limited
Balance Sheet
As At
31 December
2022

No.

£

£

Fixed Assets

253

<u>Current Assets:</u>	2505
<u>Creditors:</u>	
Amounts Falling due Within One Year	19568

<u>Net Current Assets</u>	-17063

<u>Total Assets Less Current Liabilities</u>	-16810
	=====
<u>Capital and Reserves</u>	-16810
	=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Jon Davies
 _____ (director)

10 September 2023
 _____ Date

JJD
Manufacturing
Limited

Notes to the
Accounts

Year Ending
31 December
2022

1. Statutory Information

The company is a private limited company, limited by shares, registered in England and Wales

<u>Company Number</u>	9376286
<u>Registered Office</u>	2 The Precinct Rest Bay Porthcawl Glamorgan CF36 3RF

2. Average Number of Employees

The average number of employees for the period is	1
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3. Directors Advances, Credits and Guarantees

The following advances and credits to a director subsisted during the
Period Ending 31 December 2022

	<u>£</u>	<u>£</u>
Opening Balance	20059	0

Amounts advanced or repaid	-956	20059
	-----	-----
Closing balance	19103	20059
	=====	=====

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.