Registration number: 10079553

# Jk Division Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

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# **Company Information**

**Director** Mr Jaroslaw Krol

Company secretary Mr Jaroslaw Krol

**Registered office** 25 St. Marys Street

Delamere Court

Crewe

CWI 2JB

Accountants Accountancy 4 You Ltd

447-448 Houldsworth Street

Stockport SK5 6DA

### (Registration number: 10079553) Balance Sheet as at 31 March 2022

	2022 £
Fixed assets	218
Current assets	59,700
Creditors: Amounts falling due within one year	(18,012)
Net current assets	41,688
	41,906
Capital and reserves	41,906

#### 1 General information

### Country of incorporation

The address of its registered office is: 25 St. Marys Street Delamere Court Crewe CW1 2JB England

These financial statements were authorised for issue by the director on 16 May 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 May 2022

(Registration number: 10079553) Balance Sheet as at 31 March 2022

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Mr Jaroslaw Krol Company secretary and director 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.