

# Jk Division Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **Jk Division Limited**

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## **Jk Division Limited**

### **Company Information**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Mr Jaroslaw Krol   |
| <b>Company secretary</b> | Mr Jaroslaw Krol   |
| <b>Registered office</b> | 9 Meaford Drive<br>Stoke-On-Trent<br>ST3 2BY                     |
| <b>Accountants</b>       | Accountancy 4 You Ltd<br>68-70 Market Street<br>Hyde<br>SK14 1ES |

## Jk Division Limited

(Registration number: 10079553)  
Balance Sheet as at 31 March 2023

|  | 2023<br>£ | 2022<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 744       | 218       |
| Current assets                                 | 45,609    | 59,700    |
| Creditors: Amounts falling due within one year | (11,949)  | (18,012)  |
| Net current assets                             | 33,660    | 41,688    |
|  | 34,404    | 41,906    |
| Capital and reserves                           | 34,404    | 41,906    |

### 1 General information

#### Country of incorporation

The address of its registered office is:  
9 Meaford Drive  
Stoke-On-Trent  
ST3 2BY

These financial statements were authorised for issue by the director on 23 November 2023.

#### **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 2 (2022 - 1).

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the director on 23 November 2023

**Jk Division Limited**

**(Registration number: 10079553)**  
**Balance Sheet as at 31 March 2023**

.....  
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.