

**JNP CONTROLS & AUTOMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

JNP Controls & Automation Limited
Balance Sheet
As at 30 September 2022

Registered number: 11498492

	2022	2021
	£	£
Current assets	141,132	49,295
Creditors: Amounts Falling Due Within One Year	(62,504)	(32,181)
NET CURRENT ASSETS	78,628	17,114
TOTAL ASSETS LESS CURRENT LIABILITIES	78,628	17,114
Creditors: Amounts Falling After More Than One Year	(10,964)	(14,900)
Accruals and deferred income	(667)	(2,117)
NET ASSETS	66,997	97
CAPITAL AND RESERVES	66,997	97

Notes

1. Average Number of Employees

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

2. General Information

JNP Controls & Automation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11498492 . The registered office is C/O Clear Accountancy Services Limited, E-Innovation Centre, Priorslee, Telford, TF2 9FT.

The financial statements are presented in pound sterling.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Jonathan Postle

Director

22 March 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.