

# JB GROUND CARE LTD

Registered Number  
11967644  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 April 2023

# JB GROUNDCARE LTD

## Company Information for the year from 1 May 2022 to 30 April 2023

**Director**

Jack Bingham

**Registered Address**

45 Bartholomew Street

Newbury

RG14 5QA

**Registered Number**

11967644 (England and Wales)

# JB GROUNDCARE LTD

## Balance Sheet as at 30 April 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	93,919	50,607
Current Assets	94,554	58,973
Prepayments and accrued income	1,309	-
	<u>189,782</u>	<u>109,580</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	106,080	45,205
Provisions for liabilities	-	17,126
Creditors amounts falling due within one year	47,261	19,865
Creditors amounts falling due after one year	36,441	27,384
	<u>189,782</u>	<u>109,580</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 12 January 2024, and are signed on its behalf by:

Jack Bingham

**Director**

**Registered Company No. 11967644**

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.