

Company Registration Number 11994300 (England and Wales)

Jakpak Wrapping Machinery Ltd
Unaudited financial statements
for the period ended 31 May 2020
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Jakpak Wrapping Machinery Ltd

**Balance sheet
as at 31 May 2020**

	2020	
	£	£
Current assets	27,996	
Creditors: amounts falling due within one year	(8,224)	
Net current assets		19,772
Net assets		19,772
Capital and reserves		19,772

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The following advances and credits to directors subsisted during the period ended 31 May 2020 :

	£
Balance outstanding at start of year	Nil
Amounts advanced	8,074
Amounts repaid	Nil
Balance outstanding at end of period	8,074

2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020
	Number
Employees	1

Jakpak Wrapping Machinery Ltd

Balance sheet (continued)

as at 31 May 2020

Jakpak Wrapping Machinery Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Leeds 12 Business Park, Barras Garth Road, Leeds, West Yorkshire, LS12 4JY.

For the period ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 August 2020

J O Wainman

Director

Company Registration Number 11994300

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.