

JD87 RETRO COLLECTIBLES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JUNE 2021 TO 30 JUNE 2022

JD87 RETRO COLLECTIBLES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JUNE 2021 TO 30 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JD87 RETRO COLLECTIBLES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JUNE 2021 TO 30 JUNE 2022

Director	JOE DINGLEY
Company Number	13441895 (England and Wales)
Registered Office	168 PIKE DRIVE BIRMINGHAM B37 7UL ENGLAND

JD87 RETRO COLLECTIBLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022
	£
Current assets	13,254
Creditors: amounts falling due within one year	(6,508)
Net current assets	6,746
Total assets less current liabilities	6,746
Accruals and deferred income	(600)
Net assets	6,146
Capital and reserves	6,146

NOTES TO THE ACCOUNTS

1 Statutory information

JD87 RETRO COLLECTIBLES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13441895. The registered office is 168 PIKE DRIVE, BIRMINGHAM, B37 7UL, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 June 2022 the company 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 March 2023

JOE DINGLEY
 Director

Company Registration No. 13441895

