

JK INSPECTION SERVICES LIMITED

**Company Registration Number:
08831799 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

JK INSPECTION SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2020

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JK INSPECTION SERVICES LIMITED

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	0	281
Total fixed assets:		<u>0</u>	<u>281</u>
Current assets			
Debtors:			6,420
Cash at bank and in hand:		57,998	49,654
Total current assets:		<u>57,998</u>	<u>56,074</u>
Creditors: amounts falling due within one year:	4	(31,297)	(29,045)
Net current assets (liabilities):		<u>26,701</u>	<u>27,029</u>
Total assets less current liabilities:		<u>26,701</u>	<u>27,310</u>
Total net assets (liabilities):		<u>26,701</u>	<u>27,310</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		26,601	27,210
Shareholders funds:		<u>26,701</u>	<u>27,310</u>

The notes form part of these financial statements

JK INSPECTION SERVICES LIMITED

Balance sheet statements

For the year ending 31 January 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 October 2020
and signed on behalf of the board by:**

Name: James Kicul
Status: Director

The notes form part of these financial statements

JK INSPECTION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Plant and machinery - 25% straight line. If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

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Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 January 2020

3. Tangible Assets

	Total
Cost	£
At 01 February 2019	2,064
At 31 January 2020	<u>2,064</u>
Depreciation	
At 01 February 2019	1,783
Charge for year	281
At 31 January 2020	<u>2,064</u>
Net book value	
At 31 January 2020	<u>0</u>
At 31 January 2019	<u>281</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Creditors: amounts falling due within one year note

Creditors: amounts falling due within one year 2020 2019 £ £Trade creditors 100 514Corporation tax 8,949 9,722Social security and other taxes 1,238 3,486Other creditors 21,010 15,323 Total 31,297 29,045

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.