

JK INSPECTION SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

JK INSPECTION SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2022

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JK INSPECTION SERVICES LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Debtors:		4,992	2,424
Cash at bank and in hand:		28,941	48,699
Total current assets:		33,933	51,123
Creditors: amounts falling due within one year:	3	(33,476)	(34,565)
Net current assets (liabilities):		457	16,558
Total assets less current liabilities:		457	16,558
Total net assets (liabilities):		457	16,558
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		357	16,458
Shareholders funds:		457	16,558

The notes form part of these financial statements

JK INSPECTION SERVICES LIMITED

Balance sheet statements

For the year ending 31 January 2022 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 07 October 2022
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 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Creditors: amounts falling due within one year note

Creditors: amounts falling due within one year: 2022 2021 £ £Trade creditors 30 303Corporation tax 5,714 7,039Social security and other taxes 1,528 932Other creditors 26,204 26,291 Total 33,476 34,565

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.