

JK INSPECTION SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

JK INSPECTION SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2024

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JK INSPECTION SERVICES LIMITED

Balance sheet

As at 31 January 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	716	1,074
Total fixed assets:		<u>716</u>	<u>1,074</u>
Current assets			
Debtors:		9,300	5,622
Cash at bank and in hand:		32,537	32,803
Total current assets:		<u>41,837</u>	<u>38,425</u>
Creditors: amounts falling due within one year:	4	(41,963)	(38,582)
Net current assets (liabilities):		<u>(126)</u>	<u>(157)</u>
Total assets less current liabilities:		<u>590</u>	<u>917</u>
Total net assets (liabilities):		<u>590</u>	<u>917</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		490	817
Shareholders funds:		<u>590</u>	<u>917</u>

The notes form part of these financial statements

JK INSPECTION SERVICES LIMITED

Balance sheet statements

For the year ending 31 January 2024 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 10 June 2024
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 2024

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 and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax. When the outcome of a transaction involving the rendering of services can be reliably estimated, revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period. When the outcome of a transaction involving the rendering of services cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable.

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.

Other accounting policies

Taxation Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Financial instruments The Company only enters into basic financial instrument transactions like trade and other debtors creditors. Financial assets that are measured at cost and amortised costs are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in the Statement of Comprehensive Income.

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Notes to the Financial Statements for the Period Ended 31 January 2024

2. Employees

	<i>2024</i>	<i>2023</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 2024

3. Tangible Assets

	Total
Cost	£
At 01 February 2023	1,432
At 31 January 2024	<u><u>1,432</u></u>
Depreciation	
At 01 February 2023	358
Charge for year	358
At 31 January 2024	<u><u>716</u></u>
Net book value	
At 31 January 2024	<u><u>716</u></u>
At 31 January 2023	<u><u>1,074</u></u>

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Notes to the Financial Statements

for the Period Ended 31 January 2024

4. Creditors: amounts falling due within one year note

Creditors: amounts falling due within one year 2024 2023 £ £ Bank loans and overdrafts 54 378 Trade creditors 77 79 Corporation tax 8,130 7,905 Social security and other taxes 2,120 1,577 Other creditors 31,582 28,643 TOTAL 41,963 38,582

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.