

JK INSPECTION SERVICES LIMITED

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

Unaudited statutory accounts for the year ended 31 January 2025

Period of accounts

Start date: 1 February 2024

End date: 31 January 2025

JK INSPECTION SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2025

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Balance sheet notes

JK INSPECTION SERVICES LIMITED

Balance sheet

As at 31 January 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Fixed assets			
Tangible assets:	3	732	716
Total fixed assets:		<u>732</u>	<u>716</u>
Current assets			
Debtors:	4	5,484	9,300
Cash at bank and in hand:		35,841	32,537
Total current assets:		<u>41,325</u>	<u>41,837</u>
Creditors: amounts falling due within one year:	5	(35,251)	(41,963)
Net current assets (liabilities):		<u>6,074</u>	<u>(126)</u>
Total assets less current liabilities:		<u>6,806</u>	<u>590</u>
Total net assets (liabilities):		<u>6,806</u>	<u>590</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,706	490
Total Shareholders' funds:		<u>6,806</u>	<u>590</u>

The notes form part of these financial statements

JK INSPECTION SERVICES LIMITED

Balance sheet statements

For the year ending 31 January 2025 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.

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

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

**This report was approved by the board of directors on 20 October 2025
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 2025

1. Accounting policies

Basis of measurement and preparation

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 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 2025

2. Employees

	2025	2024
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 January 2025

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 February 2024		1,432				1,432
Additions		499				499
Disposals						
Revaluations						
Transfers						
At 31 January 2025		1,931				1,931
Depreciation						
At 1 February 2024		716				716
Charge for year		483				483
On disposals						
Other adjustments						
At 31 January 2025		1,199				1,199
Net book value						
At 31 January 2025		732				732
At 31 January 2024		716				716

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Notes to the Financial Statements
for the Period Ended 31 January 2025

4. Debtors

	<i>2025</i>	<i>2024</i>
	£	£
Trade debtors	5,484	9,300
Total	<u>5,484</u>	<u>9,300</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2025

5. Creditors: amounts falling due within one year note

	<i>2025</i>	<i>2024</i>
	£	£
Bank loans and overdrafts	258	54
Trade creditors	66	77
Taxation and social security	12,002	10,250
Other creditors	22,925	31,582
Total	<u>35,251</u>	<u>41,963</u>

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.