Registration number: 9658321

# JFJG Holdings Limited

Filleted Financial Statements

for the Year Ended 30 June 2022

# JFJG Holdings Limited

## (Registration number: 9658321)
## Balance Sheet as at 30 June 2022

| | 2022<br>£ | 2021<br>£ |
|---|---|---|
| Fixed assets | 100 | 100 |
| Current assets | 1 | 1 |
| Creditors: Amounts falling due within one year | (200) | (200) |
| Net current liabilities | (199) | (199) |
| Total assets less current liabilities | (99) | (99) |
| Accruals and deferred income | (66) | (60) |
| | (165) | (159) |
| Capital and reserves | (165) | (159) |

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
2nd Floor - Parkgates
Bury New Road Prestwich
Manchester
M25 0TL
England

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

## JFJG Holdings Limited

## (Registration number: 9658321)
## Balance Sheet as at 30 June 2022

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 March 2023

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J Grunfeld

Director

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.