Registered Number 10690959

JR UXBRIDGE LTD

Micro-entity Accounts

31 March 2022

JR UXBRIDGE LTD **Registered Number 10690959**

Micro-entity Balance Sheet as at 31 March 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		27,373	34,216
Current Assets		118,220	98,024
Creditors: amounts falling due within one year		(82,342)	(70,094)
Net current assets (liabilities)		35,878	27,930
Total assets less current liabilities		63,251	62,146
Creditors: amounts falling due after more than one year		(30,833)	(48,169)
Total net assets (liabilities)		32,418	13,977
Capital and reserves		32,418	13,977

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2023

And signed on their behalf by:
Habibur Rahman, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

	2022	*2021*
Average number of employees during the period	10	11

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.