JGH FINANCIAL LIMITED

Company Registration Number:
11734708 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020

(Dormant)

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

JGH FINANCIAL LIMITED

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JGH FINANCIAL LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	Stephen Horton
	Anita Horton
Registered office:	5 Curzon Park North Chester Cheshire GBR CH4 8AP
Company Registration Number:	11734708 (England and Wales)

JGH FINANCIAL LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020
Anita Horton

The director(s) shown below were appointed to the company during the period
Stephen Horton
10 August 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 25 January 2021
And Signed On Behalf Of The Board By:

Name: Stephen Horton
Status: Director

Name: Anita Horton
Status: Director

JGH FINANCIAL LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JGH FINANCIAL LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020* £	*2019* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**1**	1
Total fixed assets:		**1**	1
Current assets			
Stocks:		**0**	0
Debtors:	6	**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	7	**(0)**	(0)
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**1**	1
Creditors: amounts falling due after more than one year:	8	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

JGH FINANCIAL LIMITED

Balance sheet continued

As at 31 December 2020

	Notes	*2020*	*2019*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**1**	1

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.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 January 2021
And Signed On Behalf Of The Board By:

Name: Stephen Horton
Status: Director

Name: Anita Horton
Status: Director

The notes form part of these financial statements

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

2. Employees

	2020	*2019*
Average number of employees during the period	**2**	1

My son Jack Guy Horton started this Company - JGH Financial in2019. He passed away on 18 Dec 2019. Myselff and my wife Anita were awarded POA for Jacks estate. On approx 10 Aug 2020, both Anita and I elected ourselves as Directors with Companies House. On 24 Jan 2021, we closed down the Company - on the Companies House website. This submitted tax form to to complete all final tax business for JGH Financial. Apologies for any errors - I am not a tax accountant. Regards, Stephen Horton.

3. Off balance sheet disclosure

No

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 January 2020	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2020	-	-
Amortisation		
Amortisation at 01 January 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 December 2020	-	-
Net book value		
Net book value at 31 December 2020	-	-
Net book value at 31 December 2019	-	-

JGH Financial was set up by Jack Guy Horton who on 18 Dec 2019, sadly passed away. I am Jacks father and as PSC for JGH Financial, on 24 Jan 2021, I have requested to close this company down. I am also completing this online tax form as the final form for this company. During 2020, this company earned NIL income and therefore should not pay any tax.

5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 January 2020	**1**	**1**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2020	**1**	**1**
Depreciation		
At 01 January 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 December 2020	-	-
Net book value		
At 31 December 2020	**1**	**1**
At 31 December 2019	**1**	**1**

JGH Financial was set up by Jack Guy Horton who on 18 Dec 2019, sadly passed away. I am Jacks father and as PSC for JGH Financial, on 24 Jan 2021, I have requested to close this company down. I am also completing this online tax form as the final form for this company. During 2020, this company earned NIL income and has zero tangible assets, therefore should not pay any tax.

6. Debtors

	2020	*2019*
	£	**£**
Other debtors	**0**	0
Total	**0**	0

JGH Financial was set up by Jack Guy Horton who on 18 Dec 2019, sadly passed away. I am Jacks father and as PSC for JGH Financial, on 24 Jan 2021, I have requested to close this company down. I am also completing this online tax form as the final form for this company. During 2020, this company earned NIL income and therefore should not pay any tax.

7.Creditors: amounts falling due within one year note

	2020	*2019*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**0**	0

I am not an accountant. I am one of 2 directors of this company that is trying to complete the final tax return for JGH Financial as I am closing this company down as of 24 Jan 2021.
JGH Financial was created by my son Jack, who sadly passed away on 18 Dec 2019. Since that date, this company has not received any income so I believe we are not accountable to pay Corporation Tax.

8.Creditors: amounts falling due after more than one year

	2020	*2019*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

I am not an accountant. I am one of 2 directors of this company that is trying to complete the final tax return for JGH Financial as I am closing this company down as of 24 Jan 2021.
JGH Financial was created by my son Jack, who sadly passed away on 18 Dec 2019. Since that date, this company has not received any income so I believe we are not accountable to pay Corporation Tax.

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.