Company Registration No. 12372749 (England and Wales)

JKJ TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

JKJ TRADING LTD
UNAUDITED ACCOUNTS
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JKJ TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mohamad Jawad Dadzadeh
Company Number	12372749 (England and Wales)
Registered Office	70 The Broadway Stanmore London HA7 4DU
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

JKJ TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	17,255	21,043
Current assets			
Inventories		47,142	45,600
Debtors	5	15,705	19,728
Cash at bank and in hand		9,450	787
		72,297	66,115
Creditors: amounts falling due within one year	6	(12,975)	(77,624)
Net current assets/(liabilities)		59,322	(11,509)
Total assets less current liabilities		76,577	9,534
Creditors: amounts falling due after more than one year	7	(37,167)	(45,276)
Net assets/(liabilities)		39,410	(35,742)
Capital and reserves			
Called up share capital		150	150
Profit and loss account		39,260	(35,892)
Shareholders' funds		39,410	(35,742)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 September 2023 and were signed on its behalf by

Mohamad Jawad Dadzadeh
Director

Company Registration No. 12372749

1 Statutory information

JKJ TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 12372749. The registered office is 70 The Broadway, Stanmore, London, HA7 4DU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18% Reducing Balance Method

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 January 2022	30,927
At 31 December 2022	30,927
Depreciation	
At 1 January 2022	9,884
Charge for the year	3,788
At 31 December 2022	13,672
Net book value	
At 31 December 2022	17,255
At 31 December 2021	21,043

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	(6,378)	(2,355)
Accrued income and prepayments	183	183
	(6,195)	(2,172)
Amounts falling due after more than one year		
Other debtors	21,900	21,900

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	8,974	40,019
Taxes and social security	182	242
Other creditors	5,660	7,824
Loans from directors	(1,841)	29,539
	12,975	77,624

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	37,167	45,276

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

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.