

J C Developments (Kent) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

J C Developments (Kent) Ltd
(Registration number: 12936708)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Current assets	369,805	100
Creditors: Amounts falling due within one year	<u>(370,079)</u>	-
Total assets less current liabilities	(274)	100
Accruals and deferred income	<u>(500)</u>	-
	<u>(774)</u>	<u>100</u>
Capital and Reserves	<u>(774)</u>	<u>100</u>

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:

The Stables
Goblands Farm Business Centre
Cemetery Lane
Hadlow
Kent
TN11 0LT

These financial statements were authorised for issue by the Board on 30 June 2023.

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 directors) during the year, was 2 (2021 - 2).

J C Developments (Kent) Ltd

(Registration number: 12936708)

Balance Sheet as at 30 September 2022 (continued)

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

Directors' 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 directors acknowledge their 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 Board on 30 June 2023 and signed on its behalf by:

C H Mitchell
Director

J A Steer
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.