

JTODD VENTURES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MAY 2025

JTODD VENTURES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MAY 2025

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JTODD VENTURES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MAY 2025

Director	J Todd
Company Number	13169708 (England and Wales)
Registered Office	Holmoak House Merton Lane Canterbury Kent CT4 7BP
Accountants	Attire Accounting Limited 45 Granville Drive Herne Bay Kent CT6 7QZ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
JTODD VENTURES LTD
FOR THE PERIOD FROM 1 FEBRUARY 2024 TO 31 MAY 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JTodd Ventures Ltd for the period from 1 February 2024 to 31 May 2025 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of JTodd Ventures Ltd, as a body, in accordance with the terms of our engagement letter dated 15 February 2022. Our work has been undertaken solely to prepare for your approval the accounts of JTodd Ventures Ltd and state those matters that we have agreed to state to the Board of Directors of JTodd Ventures Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JTodd Ventures Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JTodd Ventures Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of JTodd Ventures Ltd. You consider that JTodd Ventures Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of JTodd Ventures Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Attire Accounting Limited
Chartered Certified Accountants

45 Granville Drive
Herne Bay
Kent
CT6 7QZ

24 February 2026

JTODD VENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	2025 £	2024 £
Current assets	26	95
Creditors: amounts falling due within one year	(10,225)	(187)
Net current liabilities	(10,199)	(92)
Total assets less current liabilities	(10,199)	(92)
Accruals and deferred income	(699)	(1,227)
Net liabilities	(10,898)	(1,319)
Capital and reserves	(10,898)	(1,319)

NOTES TO THE ACCOUNTS

1 Statutory information

JTodd Ventures Ltd is a private company, limited by shares, registered in England and Wales, registration number 13169708. The registered office is Holmoak House, Merton Lane, Canterbury, Kent, CT4 7BP.

2 Director's advances, credit and guarantees

During the period the director, J Todd, repaid the loan that had been made in a previous period.

At the balance sheet date there was no amount outstanding (2024: £93).

3 Average number of employees

During the period the average number of employees was 1 (2024: 1).

For the period ending 31 May 2025 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 February 2026

J Todd
Director

Company Registration No. 13169708

