

JSW ONCOLOGY SERVICES LIMITED

**Company Registration Number:
13820708 (England and Wales)**

Unaudited micro entity accounts for the year ended 04 January 2024

Period of accounts

Start date: 01 January 2023

End date: 04 January 2024

JSW ONCOLOGY SERVICES LIMITED

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JSW ONCOLOGY SERVICES LIMITED

Company Information

for the Period Ended 04 January 2024

Registered office:

Old Parsonage
Lower Road
West Farleigh
Maidstone
Kent
England
ME15 0PF

Company Registration Number:

13820708 (England and Wales)

JSW ONCOLOGY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 04 January 2024

	<i>2024</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	89,649	64,218
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Other charges	(7,227)	(4,869)
Tax on Profit	(17,500)	(11,276)
Profit or (Loss) for Period	64,922	48,073

JSW ONCOLOGY SERVICES LIMITED

Balance sheet

As at 04 January 2024

	2024 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	123,862	60,955
Prepayments and accrued income:	9,620	1,067
Creditors: amounts falling due within one year:	(20,288)	(13,749)
Net current assets (liabilities):	113,194	48,273
Total assets less current liabilities:	113,194	48,273
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	113,194	48,273
Capital and reserves:	113,194	48,273

JSW ONCOLOGY SERVICES LIMITED

Balance sheet continued

For the year ending 4 January 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2024

And Signed On Behalf Of The Board By:

Name: Justin Waters

Status: Director

The notes form part of these financial statements

JSW ONCOLOGY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 04 January 2024

1. Employee Information

Average number of employees: 2

JSW ONCOLOGY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 04 January 2024

2. Off balance sheet disclosure

No

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.