

**JAH Productions Ltd Filleted
Accounts Cover**

JAH Productions Ltd

Company No. 13847708

Unaudited Accounts

31 January 2025

JAH Productions Ltd Balance Sheet**Registrar****at 31 January 2025****Company No. 13847708**

	2025	2024
	£	£
Fixed assets	3,847	5,112
Current assets	198,303	157,413
Creditors: Amounts falling due within one year	(811)	(77)
Net current assets	197,492	157,336
Total assets less current liabilities	201,339	162,448
Accruals and deferred income	(1,464)	(2,500)
	199,875	159,948
Capital and reserves	199,875	159,948

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

JAH Productions Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 13847708

Its registered office is:

111, South Road

Waterloo

Liverpool

L22 0LT

For the year ended 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 October 2025 and signed on its behalf by:

J. Hayes - 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.