

Company registration number 15744752 (England and Wales)

JS AUTOSERVICES LEICESTER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2025

JS AUTOSERVICES LEICESTER LTD

COMPANY INFORMATION

Director	Mr J M Staddon
Company number	15744752
Registered office	81 Brick Kiln Lane Shepshed Loughborough Leicestershire LE12 9EJ
Accountants	Mayfield & Co. 2 Merus Court Meridian Business Park Leicester LE19 1RJ

JS AUTOSERVICES LEICESTER LTD

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JS AUTOSERVICES LEICESTER LTD

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 31 MAY 2025

The director presents his annual report and financial statements for the period ended 31 May 2025.

Principal activities

The principal activity of the company from the date of incorporation on 27 May 2024 became that of second hand car sales.

Director

The director who held office during the period and up to the date of signature of the financial statements was as follows:

Mr J M Staddon

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J M Staddon

Director

15 October 2025

JS AUTOSERVICES LEICESTER LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JS AUTOSERVICES LEICESTER LTD FOR THE PERIOD ENDED 31 MAY 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JS Autoservices Leicester Ltd for the period ended 31 May 2025, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of JS Autoservices Leicester Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of JS Autoservices Leicester Ltd and state those matters that we have agreed to state to the board of directors of JS Autoservices Leicester Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JS Autoservices Leicester Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that JS Autoservices Leicester Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that JS Autoservices Leicester 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 financial statements of JS Autoservices Leicester 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 financial statements.

Mayfield & Co.
Chartered Accountants
2 Merus Court
Meridian Business Park
Leicester
LE19 1RJ

15 October 2025

JS AUTOSERVICES LEICESTER LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MAY 2025

	Notes	Period ended 31 May 2025 £
Turnover		732,679
Cost of raw materials and consumables		(669,282)
Staff costs		(9,100)
Depreciation and other amounts written off assets		(4,076)
Other charges		(26,669)
Tax	1	(2,856)
Profit	7	<u>20,696</u>

JS AUTOSERVICES LEICESTER LTD

BALANCE SHEET

AS AT 31 MAY 2025

	Note	2025 £	£
Fixed assets	3		8,519
Current assets	5	101,053	
Creditors: amounts falling due within one year	6	(92,845)	
Net current assets			8,208
Total assets less current liabilities			16,727
Net assets			16,727
Capital and reserves	7		16,727

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2025 Number
Employees	1

JS Autoservices Leicester Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 81 Brick Kiln Lane, Shepshed, Loughborough, Leicestershire, LE12 9EJ.

For the period ended 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

JS AUTOSERVICES LEICESTER LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2025

The financial statements were approved and signed by the director and authorised for issue on 15 October 2025

Mr J M Staddon

Director

Company registration number 15744752 (England and Wales)

JS AUTOSERVICES LEICESTER LTD

The following pages do not form part of the statutory accounts.

JS AUTOSERVICES LEICESTER LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2025

1 Taxation

	£
U.K. corporation tax payable	2,856
	<u>2,856</u>

2 Dividends

	2025 £
Interim paid	3,970
	<u>3,970</u>

3 Total fixed assets

	Tangible fixed assets £	Total £
Cost		
At 27 May 2024	-	-
Additions	12,595	12,595
	<u>12,595</u>	<u>12,595</u>
At 31 May 2025	12,595	12,595
	<u>12,595</u>	<u>12,595</u>
Depreciation		
At 27 May 2024	-	-
Charge for the period	4,076	4,076
	<u>4,076</u>	<u>4,076</u>
At 31 May 2025	4,076	4,076
	<u>4,076</u>	<u>4,076</u>
Net book value		
At 31 May 2025	8,519	8,519
	<u>8,519</u>	<u>8,519</u>
Notes	4	

JS AUTOSERVICES LEICESTER LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2025

4 Tangible fixed assets

	Fixtures and fittings	Computers	Motor vehicles	Total
	£	£	£	£
Cost				
At 27 May 2024	-	-	-	-
Additions	400	600	11,595	12,595
	<u>400</u>	<u>600</u>	<u>11,595</u>	<u>12,595</u>
At 31 May 2025	400	600	11,595	12,595
	<u>400</u>	<u>600</u>	<u>11,595</u>	<u>12,595</u>
Depreciation and impairment				
At 27 May 2024	-	-	-	-
Depreciation charged in the period	100	150	3,826	4,076
	<u>100</u>	<u>150</u>	<u>3,826</u>	<u>4,076</u>
At 31 May 2025	100	150	3,826	4,076
	<u>100</u>	<u>150</u>	<u>3,826</u>	<u>4,076</u>
Carrying amount				
At 31 May 2025	300	450	7,769	8,519
	<u>300</u>	<u>450</u>	<u>7,769</u>	<u>8,519</u>

5 Current assets

	2025 £
Amounts falling due within one year:	
Stock	72,422
Cash at bank and in hand	28,631
	<u>101,053</u>

6 Creditors: amounts falling due within one year

	2025 £
Director's loan account	73,155
Payments received on account	5,250
Corporation tax	2,856
Other taxation and social security	9,506
Accruals and deferred income	2,078
	<u>92,845</u>

JS AUTOSERVICES LEICESTER LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2025

7 Profit and loss reserves

	2025 £
At the beginning of the period	-
Profit for the period	20,696
Dividends	(3,970)
At the end of the period	16,726

8 Capital and reserves

	Notes	2025 £
Issued share capital		1
Profit and loss reserve	7	16,726
		16,727

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.