

Company Registration Number: 16056708 (England and Wales)

JSZ Designs Limited

Unaudited Filleted Financial Statement

For 150 days period from 2 November 2024 to 31 March 2025

JSZ Designs Limited
Contents
For 150 days period from 2 November 2024 to 31 March 2025

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4 - 5

JSZ Designs Limited
Company Information

For 150 days period from 2 November 2024 to 31 March 2025

Director	Jordan Szabo
Company number	16056708
Registered office	124 City Road London EC1V 2NX

JSZ Designs Limited
Statement of Financial Position
For 150 days period from 2 November 2024 to 31 March 2025

	2025 £
Fixed assets	720
Current assets	11,066
Prepayments and accrued income	133
Creditors: Amounts falling due within one year	(2,126)
Net current assets/(liabilities)	<u>9,073</u>
Total assets less current liabilities	9,793
Net assets/(liabilities)	<u>9,793</u>
Capital and reserves	<u>9,793</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 124 City Road, London, EC1V 2NX.

(2) Directors advances, credit and guarantees

Overdrawn

During the year, the company made advances to a director. The maximum amount outstanding during the year was £8,710. The balance outstanding at the year end was £8,509. The loan was interest-free, unsecured, and repayable on demand. The balance was fully repaid within nine months of the year end.

(3) Average number of employees

During the period, the average number of employees including director was 1 .

(4) Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

- For the year ending 31 March 2025 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 director acknowledges 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 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 of directors on 07 November 2025 and signed on behalf of the board by:

.....
Jordan Szabo (Director)

Company registration number. 16056708

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.