Registered Number SC393721

JG SERVICES (UK) LTD

Micro-entity Accounts

28 February 2022

JG SERVICES (UK) LTD **Registered Number SC393721**

Micro-entity Balance Sheet as at 28 February 2022

	Notes	*2022*	*2021*
		£	£
Called up share capital not paid		-	-
Fixed Assets		37,236	38,132
Current Assets		76,492	60,531
Creditors: amounts falling due within one year		(582,643)	(499,856)
Net current assets (liabilities)		(506,151)	(439,325)
Total assets less current liabilities		(468,915)	(401,193)
Creditors: amounts falling due after more than one year		(49,782)	(50,000)
Total net assets (liabilities)		(518,697)	(451,193)
Capital and reserves		(518,697)	(451,193)

- For the year ending 28 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2022

And signed on their behalf by:
Jason Neil Gallo, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022

1 Employees

	2022	*2021*
Average number of employees during the period	1	1

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.