

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

FOR

JCLD LIMITED

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for the Year Ended 31 July 2020

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JCLD LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 July 2020

DIRECTOR: Miss J Boyd

REGISTERED OFFICE: 101 Hillside Road
Paisley
PA2 6UB

REGISTERED NUMBER: SC453921 (Scotland)

ACCOUNTANTS: John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

BALANCE SHEET

31 July 2020

31.7.19				31.7.20	
£	£			£	£
	805	FIXED ASSETS			564
68,382		CURRENT ASSETS		111,404	
		CREDITORS			
(22,411)		Amounts falling due within one year		(23,631)	
	45,971	NET CURRENT ASSETS			87,773
	46,776	TOTAL ASSETS LESS CURRENT LIABILITIES			88,337
		CREDITORS			
		- Amounts falling due after more than one year			23,490
	46,776	NET ASSETS			64,847
	46,776	CAPITAL AND RESERVES			64,847

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 April 2021 and were signed by:

Miss J Boyd - 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.