

Report of the Director and Unaudited Financial Statements

for the year ended 30 July 2023

for

JCLD LIMITED

JCLD LIMITED
Statement of financial position
As at 30 July 2023

	2023	2022
	£	£
Fixed assets	737	922
Current assets	118,240	124,025
Creditors: amount falling due within one year	(70,488)	(74,104)
Net current assets	47,752	49,921
Total assets less current liabilities	48,489	50,843
Creditors: amount falling due after more than one year	(14,402)	(13,005)
Net assets	34,087	37,838
Capital and reserves	34,087	37,838

1. For the year ended 30 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Janet Boyd
Director

Date approved: 07 February 2024

JCLD LIMITED
Notes to the accounts
For the year ended 30 July 2023

Statutory Information

JCLD LIMITED is a private limited company, limited by shares, domiciled in Scotland, registration number SC453921, registration address 101 Hillside Road, Paisley, PA2 6UB, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2022: 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.