

Unaudited Financial Statements

for the year ended 30 July 2025

for

JCLD LIMITED

JCLD LIMITED
Statement of Financial Position
As at 30 July 2025

	£	2025 £	£	2024 £
Fixed assets		2,469		590
Current assets	97,501		136,209	
Creditors: amount falling due within one year	(30,419)		(75,985)	
Net current assets/(liabilities)		67,082		60,224
Total assets less current liabilities		69,551		60,814
Creditors: amount falling due after more than one year		(6,582)		(10,943)
Net assets/(liabilities)		62,969		49,871
Capital and reserves		62,969		49,871

1. For the year ended 30 July 2025 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: 27 March 2026

JCLD LIMITED
Notes to the Accounts
For the year ended 30 Jul 2025

Statutory Information

Jcld Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC453921, registration address Argyle View Lower, Clynder, Helensburgh, G84 0QQ, Scotland.

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 0 (2024: 0).

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.