COMPANY REGISTRATION NUMBER: SC761237

Jax Out of School Care Limited

Filleted Unaudited Financial Statements

31 March 2024

Jax Out of School Care Limited

Statement of Financial Position

31 March 2024

	Period from 6 Mar 23 to 31 Mar 24	
	£	£
Current assets		119
Net current assets		119
Total assets less current liabilities		119
Accruals and deferred income		840
		(721)
Capital and reserves		(721)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 4 .

2. Director's advances, credits and guarantees

The company was under the control of Mrs J. Anderson throughout the period.

For the period ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 April 2024 , and are signed on behalf of the board by:

Mrs J. Anderson

Director

Company registration number: SC761237

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 41 Dundee Road West, Broughty Ferry, DD5 1NB, Dundee.

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.