

JAG EXPRESS LIMITED

**Company Registration Number:
04186906 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 April 2023

End date: 31 December 2023

JAG EXPRESS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

JAG EXPRESS LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

36
Clifton Road
Cambridge
England
CB1 7ED

Company Registration Number:

04186906 (England and Wales)

JAG EXPRESS LIMITED

Balance sheet

As at 31 December 2023

	<i>9 months to 31 Dec 2023</i> £	<i>2023</i> £
Fixed Assets:	414,676	334,761
Current assets:	161,708	212,774
Creditors: amounts falling due within one year:	(51,201)	(43,751)
Net current assets (liabilities):	110,507	169,023
Total assets less current liabilities:	525,183	503,784
Creditors: amounts falling due after more than one year:	(221,265)	(252,344)
Total net assets (liabilities):	303,918	251,440
Capital and reserves:	303,918	251,440

JAG EXPRESS LIMITED

Balance sheet continued

For the year ending 31 December 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2024

And Signed On Behalf Of The Board By:

Name: Alexis Murray-Jones

Status: Director

The notes form part of these financial statements

JAG EXPRESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 3

JAG EXPRESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.