

COMPANY REGISTRATION NUMBER: 04598705

Jack the Station Cat Limited

Filleted Unaudited Financial Statements

31 December 2021

Jack the Station Cat Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Current assets	1,507	2,265
Creditors: amounts falling due within one year	19,766	20,501
Net current liabilities	18,259	18,236
Total assets less current liabilities	(18,259)	(18,236)
Capital and reserves	(18,259)	(18,236)

Notes to the financial statements

1. Director's advances, credits and guarantees

The director operated a loan account with the company during the year, the opening balance of which was £20,501 and the closing balance of which was £19,766. The loan is interest free and repayable upon demand.

For the year ending 31 December 2021 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 year 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 7 January 2022 , and are signed on behalf of the board by:

Mr N A Cliff

Director

Company registration number: 04598705

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 10 Edison Court, Ellice Way, Wrexham Technology Park, Wrexham, LL13 7YT.

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.