

Registered number  
06924152

J.B. Tuning Limited

Filleted Accounts

30 June 2021

**J.B. Tuning Limited****Registered number:****06924152****Balance Sheet****as at 30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,963	17,283
Current assets	122,736	134,520
Prepayments and accrued income	240	3,178
	<u>122,976</u>	<u>137,698</u>
Creditors: amounts falling due within one year	<u>(103,497)</u>	<u>(142,824)</u>
Net current assets/(liabilities)	19,479	(5,126)
Total assets less current liabilities	<u>32,442</u>	<u>12,157</u>
Creditors: amounts falling due after more than one year	(29,334)	(6,766)
Accruals and deferred income	<u>(795)</u>	<u>(795)</u>
<b>Net assets</b>	<u>2,313</u>	<u>4,596</u>
 <b>Capital and reserves</b>	 <u>2,313</u>	 <u>4,596</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Robert Leonard Industrial Estate, Aviation Way, Southen Airport, Southend-On-Sea, SS2 6UN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J L Balcomb

Director

Approved by the board on 22 March 2022

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.