

Registration number: 07016160

JB Autos UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

JB Autos UK Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

JB Autos UK Ltd

Company Information

Directors	Mrs Joanna Bowker Mr Jonathan Bowker
Registered office	Unit 5B Coulman Street Thorne Doncaster DN8 5JS

JB Autos UK Ltd

(Registration number: 07016160) Balance Sheet as at 30 September 2022

	2022	2021
	£	£
Fixed assets	<u>1,477</u>	<u>1,909</u>
Current assets	13,951	15,951
Prepayments and accrued income	71	-
Creditors: Amounts falling due within one year	<u>(77,926)</u>	<u>(74,851)</u>
Net current liabilities	<u>(63,904)</u>	<u>(58,900)</u>
	<u>(62,427)</u>	<u>(56,991)</u>
Capital and reserves	<u>(62,427)</u>	<u>(56,991)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Unit 5B Coulman Street

Thorne

Doncaster

DN8 5JS

These financial statements were authorised for issue by the Board on 17 May 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 May 2023 and signed on its behalf by:

JB Autos UK Ltd

(Registration number: 07016160)
Balance Sheet as at 30 September 2022

.....
Mrs Joanna Bowker
Director

.....
Mr Jonathan Bowker
Director

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.