

Registration number: 07016160

# **JB Autos UK Ltd**

**Annual Report and Unaudited Financial Statements**  
for the Year Ended 30 September 2023

# **JB Autos UK Ltd**

## **(Registration number: 07016160) Balance Sheet as at 30 September 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,132</u>	<u>1,477</u>
Current assets	11,617	13,951
Prepayments and accrued income	-	71
Creditors: Amounts falling due within one year	<u>(77,679)</u>	<u>(77,926)</u>
Net current liabilities	<u>(66,062)</u>	<u>(63,904)</u>
	<u>(64,930)</u>	<u>(62,427)</u>
Capital and reserves	<u>(64,930)</u>	<u>(62,427)</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 3 April 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 (2022 - 2).

For the financial year ending 30 September 2023 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 3 April 2023 and signed on its behalf by:

**JB Autos UK Ltd**

**(Registration number: 07016160)**  
**Balance Sheet as at 30 September 2023**

.....  
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.