

IJH EXECUTIVE LTD

**Company Registration Number:
08538427 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

IJH EXECUTIVE LTD

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Company Information

for the Period Ended 31 March 2022

Registered office:

Yeovil Innovation Centre
Copsc Road, Lufton Trading Estate
Lufton
Yeovil
Somerset
BA22 8RN

Company Registration Number:

08538427 (England and Wales)

IJH EXECUTIVE LTD

Profit and Loss Account **for the Period Ended 31 March 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	105,590	57,880
Income from coronavirus (COVID-19) business support grants	4,800	27,177
Other Income	2	0
Cost of Materials	(5,292)	(7,302)
Staff Costs	(25,456)	(24,887)
Other charges	(50,838)	(33,754)
Tax on Profit	(5,473)	(3,632)
Profit or (Loss) for Period	23,333	15,482

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Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	102,619	137,462
Creditors: amounts falling due within one year:	(10,076)	(5,707)
Net current assets (liabilities):	92,543	131,755
Total assets less current liabilities:	92,643	131,855
Creditors: amounts falling due after more than one year:	(41,126)	(50,000)
Total net assets (liabilities):	51,517	81,855
Capital and reserves:	51,517	81,855

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Balance sheet continued

For the year ending 31 March 2022 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 23 December 2022

And Signed On Behalf Of The Board By:

Name: Andrew Morgan

Status: Director

The notes form part of these financial statements

IJH EXECUTIVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.