

Registered number

10863418

J SMALL LTD

Accounts

31 July 2023

J SMALL LTD**Registered number: 10863418****Balance Sheet****as at 31 July 2023**

	2023		2022
	£		£
Fixed assets	816		959
Current assets	29,713	31,121	
Creditors: amounts falling due within one year	(4,457)	(4,145)	
Net current assets	<u>25,256</u>		<u>26,976</u>
Total assets less current liabilities	<u>26,072</u>		<u>27,935</u>
Creditors: amounts falling due after more than one year	(12,870)		(13,600)
Accruals and deferred income	(188)		(108)
Net assets	<u><u>13,014</u></u>		<u><u>14,227</u></u>
Capital and reserves	<u><u>13,014</u></u>		<u><u>14,227</u></u>
	Number		Number
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 5a Alder Road, London, England, SW14 8ER.

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 J Small

Director

Approved by the board on 12 March 2024

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.