

**3J CHANGE MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

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UNAUDITED ACCOUNTS
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3J CHANGE MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director PARKES, Briony

Company Number 10873915 (England and Wales)

Registered Office 26 BERESFORD ROAD
NEWHAVEN
BN9 0LY
ENGLAND

3J CHANGE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		39,449	-
		39,549	100
Creditors: amounts falling due within one year	5	(10,064)	-
Net current assets		29,485	100
Net assets		29,485	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,385	-
Shareholders' funds		29,485	100

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 November 2022 and were signed on its behalf by

PARKES, Briony
 Director

Company Registration No. 10873915

3J CHANGE MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

3J CHANGE MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10873915. The registered office is 26 BERESFORD ROAD, NEWHAVEN, BN9 0LY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Other debtors	100	100
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	9,708	-
Accruals	356	-

	10,064	-
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.