

Company registration number 11897872 (England and Wales)

F JUKES CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

F JUKES CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	53,311		904	
Creditors: amounts falling due within one year	(36,145)		16,394	
Net current assets		17,166		17,298
Creditors: amounts falling due after more than one year		(17,042)		(16,995)
Net assets		124		303
Capital and reserves		124		303

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The company has made a loan to its director. The balance at the beginning of the period was £29,880, closing at £36,057 at the Balance Sheet date. Interest has been charged at 2%.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

F Jukes Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7-9 The Avenue, Eastbourne, East Sussex, BN21 3YA.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

F JUKES CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 22 December 2022

Mr F Jukes
Director

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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.