

**J&C ACCOUNTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Esteem Financial Solutions Ltd
Unit 5
111 The Greenway
Colindale
London
NW9 5AR

J&C ACCOUNTING LTD
Balance Sheet
As At 31 May 2023

Registered number: 12036952

	2023	2022
	£	£
Fixed assets	790	510
Current assets	76,715	51,619
Creditors: Amounts Falling Due Within One Year	(31,934)	(4,695)
NET CURRENT ASSETS	44,781	46,924
TOTAL ASSETS LESS CURRENT LIABILITIES	45,571	47,434
Creditors: Amounts Falling After More Than One Year	(32,567)	(42,293)
NET ASSETS	13,004	5,141
CAPITAL AND RESERVES	13,004	5,141

Notes

1. General Information

J&C ACCOUNTING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12036952 . The registered office is Unit 5, 111 The Greenway, London, NW9 5AR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 May 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Arudchelvi Balasubramaniam
Director

Mr John Alex Kumar Lenus
Director

19/03/2024

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.