

**JFR CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**JFR CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JFR CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	John Foster Ross
<b>Company Number</b>	12056878 (England and Wales)
<b>Registered Office</b>	3a Blue Sky Way Monkton Business Park South Hebburn Tyne and Wear NE31 2EQ England
<b>Accountants</b>	Abacus Accounting (NE) Limited 3a Blue Sky Way Monkton Business Park South Hebburn Tyne and Wear NE31 2EQ

**JFR CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		9,237	6,553
<b>Creditors: amounts falling due within one year</b>	4	(7,647)	(6,490)
<b>Net current assets</b>		1,590	63
<b>Net assets</b>		1,590	63
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,588	61
<b>Shareholders' funds</b>		1,590	63

For the year ending 30 June 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 25 November 2022 and were signed on its behalf by

John Foster Ross  
Director

Company Registration No. 12056878

**JFR CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

JFR Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 12056878. The registered office is 3a Blue Sky Way, Monkton Business Park South, Hebburn, Tyne and Wear, NE31 2EQ, 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 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	6,926	5,887
Loans from directors	121	3
Accruals	600	600
	<hr/>	<hr/>
	7,647	6,490
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

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.