

JFR CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2022 TO 30 SEPTEMBER 2022

JFR CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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JFR CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2022 TO 30 SEPTEMBER 2022

Director	John Foster Ross
Company Number	12056878 (England and Wales)
Registered Office	3a Blue Sky Way Monkton Business Park South Hebburn Tyne and Wear NE31 2EQ England
Accountants	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 SEPTEMBER 2022

	Notes	30/09/2022 £	30/06/2022 £
Current assets			
Cash at bank and in hand		-	9,237
Creditors: amounts falling due within one year	<u>4</u>	-	(7,647)
Net current assets		<u>-</u>	<u>1,590</u>
Net assets		-	1,590
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2)	1,588
Shareholders' funds		<u>-</u>	<u>1,590</u>

For the period ending 30 September 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 7 July 2023 and were signed on its behalf by

John Foster Ross
 Director

Company Registration No. 12056878

JFR CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2022 TO 30 SEPTEMBER 2022

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. The company is in the process of being wound up.

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 period, 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

	30/09/2022	30/06/2022
	£	£
Taxes and social security	-	6,926
Loans from directors	-	121
Accruals	-	600
	<hr/>	<hr/>
	-	7,647
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 1 (30/06/2022: 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.