

**JB ALLUM LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**JB Allum Ltd**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 12071233

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,303	7,958
Current assets	832	8,262
Prepayments and accrued income	-	225
Creditors: Amounts Falling Due Within One Year	(1 )	1
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	831	8,488
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	7,134	16,446
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(1,589 )
Accruals and deferred income	(300 )	(300 )
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<b>NET ASSETS</b>	6,834	14,557
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	6,834	14,557
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

JB Allum Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12071233 . The registered office is 31 North Street, Crowle, Scunthorpe, North Lincolnshire, DN17 4NE.

**JB Allum Ltd**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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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 member has 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 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

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Mr D Allum

Director

**10th March 2023**

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.