

JB TRANSLATIONS LTD

**Company Registration Number:
12424717 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2021
(Dormant)**

Period of accounts

Start date: 27 January 2020

End date: 31 January 2021

JB TRANSLATIONS LTD

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JB TRANSLATIONS LTD

Company Information

for the Period Ended 31 January 2021

Director: Jennifer Bradley

Registered office: 7
Hatton Close
Hatton
Warwick
England
CV35 7JR

Company Registration Number: 12424717 (England and Wales)

JB TRANSLATIONS LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Intangible assets:	4	1
Tangible assets:	5	0
Total fixed assets:		<u>1</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

JB TRANSLATIONS LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 September 2021

And Signed On Behalf Of The Board By:

Name: Jennifer Bradley

Status: Director

The notes form part of these financial statements

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

2021

Average number of employees during the period

1

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Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	1		1
At 31 January 2021	1		1
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2021	-	-	-
Net book value			
Net book value at 31 January 2021	1		1

N/A

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2021	-		-
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2021	-		-
Net book value			
At 31 January 2021	-		-

Nothing

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

6. Debtors

	<i>2021</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
No money owed to anyone		

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

JB TRANSLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.