

J&C RESOURCES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ALI & CO

31 October 2022

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ALI & CO

450 CHEETHAM HILL ROAD

CHEETHAM HILL

MANCHESTER

M8 9LE

31 July 2023

J&C RESOURCES LIMITED
Statement of Financial Position
As at 31 October 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets	3	301	376
		301	376
Current assets			
Debtors		17,530	21,312
Cash at bank and in hand		3	771
		17,533	22,083
Creditors: amount falling due within one year		(2,712)	(5,062)
		14,821	17,021
Net current assets		14,821	17,021
Total assets less current liabilities		15,122	17,397
Creditors: amount falling due after more than one year		(10,729)	(12,000)
		4,393	5,397
Net assets		4,393	5,397
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,392	5,396
Shareholder's funds		4,393	5,397

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 31 July 2023 and were signed on its behalf by:

Jimmy Samuel APANTAKU
Director

J&C RESOURCES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 October 2022

General Information

J&C RESOURCES LIMITED is a private company, limited by shares, registered in , registration number 08726372, registration address 22 GARDEN CRESCENT, FAILSWORTH MANCHESTER, M35 0SX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 November 2021	1,519	1,519
Additions	-	-
Disposals	-	-
At 31 October 2022	1,519	1,519
Depreciation		
At 01 November 2021	1,143	1,143
Charge for year	75	75
On disposals	-	-
At 31 October 2022	1,218	1,218
Net book values		
Closing balance as at 31 October 2022	301	301
Opening balance as at 01 November 2021	376	376

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.