

JB-AV INSTALLATIONS LIMITED

**Company Registration Number:
10864469 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

JB-AV INSTALLATIONS LIMITED

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JB-AV INSTALLATIONS LIMITED

Company Information

for the Period Ended 31 July 2023

Director:	Jay Blanch
Registered office:	81 Oakridge Road Basingstoke GBR RG21 5SF
Company Registration Number:	10864469 (England and Wales)

JB-AV INSTALLATIONS LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023
Jay Blanch

This report was approved by the board of directors on 29 September 2023
And Signed On Behalf Of The Board By:

Name: Jay Blanch
Status: Director

JB-AV INSTALLATIONS LIMITED

Balance sheet

As at 31 July 2023

	2023	2022
	£	£
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	2,950	1,650
Creditors: amounts falling due within one year:	(8,995)	(9,590)
Net current assets (liabilities):	<u>(6,045)</u>	<u>(7,940)</u>
Total assets less current liabilities:	(6,045)	(7,940)
Total net assets (liabilities):	<u>(6,045)</u>	<u>(7,940)</u>
Capital and reserves:	<u>(6,045)</u>	<u>(7,940)</u>

JB-AV INSTALLATIONS LIMITED

Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Jay Blanch

Status: Director

The notes form part of these financial statements

JB-AV INSTALLATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

JB-AV INSTALLATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.