

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2021 TO 30 APRIL
2022**

FOR

J & F CONSULTING LIMITED

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BALANCE SHEET
30 APRIL 2022

	30.4.22		31.3.21	
	£	£	£	£
FIXED ASSETS		589		807
CURRENT ASSETS	15,745		48,187	
CREDITORS				
Amounts falling due within one year	<u>(1,079)</u>		<u>(1,078)</u>	
NET CURRENT ASSETS		<u>14,666</u>		<u>47,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,255		47,916
ACCRUALS AND DEFERRED INCOME		780		780
NET ASSETS		<u>14,475</u>		<u>47,136</u>
CAPITAL AND RESERVES		<u>14,475</u>		<u>47,136</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

J & F Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05252267

Registered office: C/o Partridges
Wellington House
Aylesbury Road
Princes Risborough
Buckinghamshire
HP27 0JP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2021 - NIL).

As in the previous period, the two company directors are also employees of the company. No salary was drawn by either director.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the company owed the sum of £1,078 (2021: 1,078) to the directors of the company. The loan is interest free and repayable on demand.

BALANCE SHEET - continued
30 APRIL 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 August 2022 and were signed on its behalf by:

Mr John Horwood - Director