

**JBPRODUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Jbproduction Limited
Balance Sheet
As At 31 March 2024

Registered number: 05994347

	2024	2023 as restated
	£	£
Fixed assets	-	7,384
Current assets	12,367	22,008
Prepayments and accrued income	-	30,483
Creditors: Amounts Falling Due Within One Year	(12,213)	(58,656)
NET CURRENT ASSETS (LIABILITIES)	154	(6,165)
TOTAL ASSETS LESS CURRENT LIABILITIES	154	1,219
NET ASSETS	154	1,219
CAPITAL AND RESERVES	154	1,219

Notes

1. General Information

Jbproduction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05994347 . The registered office is 120 Pepys Rd, London, SE14 5SG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 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

Mr Marc Burrows

Director

30/09/2024

