Registered Number 04228310 JFK COMPUTER SYSTEMS LIMITED Dormant Accounts

30 June 2025

Balance Sheet as at 30 June 2025

| | 2025 | 2024 |
|---------------------------------|------|------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 100 | 100 |
| Net assets | 100 | 100 |
| Issued share capital | | |
| 100 ORDINARY Shares of £ 1 each | 100 | 100 |
| Total Shareholder funds | 100 | 100 |

STATEMENTS

- a. For the year ending 30 June 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2025

And signed on their behalf by:

OMOTAYO KOIKI, Director