

**Company Registration Number : 11196648 (England and Wales)**

**JGJ RESOURCES LIMITED**  
**Unaudited Filleted Financial Statement**  
**For the year ended 31 December 2022**

**JGJ RESOURCES LIMITED**  
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**For the year ended 31 December 2022**

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**JGJ RESOURCES LIMITED**  
**Company Information**  
**For the year ended 31 December 2022**

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<b>Directors</b>	Mr Daniel Wolfson Mr James Benjamin Wolfson
<b>Company number</b>	11196648
<b>Registered office</b>	34a Watling Street Radlett England WD7 7NN
<b>Accountant</b>	Daniel Wolfson & Co Ltd 382 Dns House Kenton Road Harrow, Greater London HA3 8DP

**JGJ RESOURCES LIMITED**  
**Statement of Financial Position**  
**For the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	532,711	539,037
Creditors: Amounts falling due within one year	(467,313)	(614,043)
Net current assets/(liabilities)	<u><b>65,398</b></u>	<u><b>(75,006)</b></u>
Total assets less current liabilities	65,398	(75,006)
<b>Net assets/(liabilities)</b>	<u><b>65,398</b></u>	<u><b>(75,006)</b></u>
 <b>Capital and reserves</b>	 <u><b>65,398</b></u>	 <u><b>(75,006)</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 34a Watling Street, Radlett, England, WD7 7NN.

**(2) Average number of employees**

During the year, the average number of employees including director was 1 (2021:1).

- For the year ending 31 December 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 31 March 2024 and signed on behalf of the board by:

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Mr Daniel Wolfson (Director)

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