Company Registration Number: 12968433 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 October 2022

Registered office: Europa House

Marsham Way Gerrards Cross

England SL9 8BQ

Company Registration Number: 12968433 (England and Wales)

JJ MORTGAGES LIMITED

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	980	980
Current assets:	11,578	4,044
Creditors: amounts falling due within one year:	(1,087)	
Net current assets (liabilities):	10,491	4,044
Total assets less current liabilities:	11,471	5,024
Provision for liabilities:	(4,245)	
Total net assets (liabilities):	7,226	5,024
Capital and reserves:	7,226	5,024

Balance sheet continued

For the year ending 31 October 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 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 25 July 2023 And Signed On Behalf Of The Board By:

Name: Jordanne Whiley

Status: Director

Page 4

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

JJ MORTGAGES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No