

# **JK MANAGEMENT LIMITED**

**Company Registration Number:  
04599883 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **JK MANAGEMENT LIMITED**

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**for the Period Ended 31 March 2023**

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# JK MANAGEMENT LIMITED

## Company Information

for the Period Ended 31 March 2023

**Registered office:**

14  
Old Compton Street  
London  
W1D 4TH

**Company Registration Number:**

04599883 (England and Wales)

# JK MANAGEMENT LIMITED

## Balance sheet

As at 31 March 2023

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed Assets:	<b>2,063</b>	1,608
Current assets:	<b>4,043</b>	8,175
Creditors: amounts falling due within one year:	<b>( 6,321 )</b>	( 7,144 )
<b>Net current assets (liabilities):</b>	<b>( 2,278 )</b>	1,031
Total assets less current liabilities:	<b>( 215 )</b>	2,639
<b>Total net assets (liabilities):</b>	<b>( 215 )</b>	2,639
<b>Capital and reserves:</b>	<b>( 215 )</b>	2,639

# JK MANAGEMENT LIMITED

## Balance sheet continued

For the year ending 31 March 2023 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 8 May 2023  
And Signed On Behalf Of The Board By:**

Name: Neil Drinkwater

Status: Director

The notes form part of these financial statements

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# **JK MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 2

# **JK MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

