

JKL ADVISORY SERVICES LIMITED

Registered Number
05377094
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2024

JKL ADVISORY SERVICES LIMITED

Company Information for the year from 1 February 2023 to 31 January 2024

Directors	Mr M P Cox Mrs M J Cox
Company Secretary	Mrs M J Cox
Registered Address	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Place of Business	The Old Kennels, Kennel Lane Doddington Lincoln Lincolnshire LN6 4RX
Registered Number	05377094 (England and Wales)

JKL ADVISORY SERVICES LIMITED

Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed Assets	654,418	654,418
Current Assets	366,397	337,779
Creditors amounts falling due within one year	(304,207)	(327,423)
Net current assets (liabilities)	62,190	10,356
Total assets less current liabilities	716,608	664,774
Accruals and deferred income	(11,611)	(11,378)
Net assets (liabilities)	704,997	653,396
Capital and reserves	704,997	653,396

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 October 2024, and are signed on its behalf by:

Mrs M J Cox

Director

Registered Company No. 05377094