

**Jnr Resource Ltd Filleted  
Accounts Cover**

**Jnr Resource Ltd**  
**Company No. 06190266**  
**Unaudited Accounts**  
**30 September 2022**

## **Jnr Resource Ltd Directors**

### **Report Registrar**

The Directors present their report and accounts for the year ended 30 September

### **Principal activities**

The principal activity of the company during the year under review was .

### **Directors**

The Directors who served during the year were as follows:

J. Ransome

L. Ransome

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. Ransome

Director

30 September 2022

**Jnr Resource Ltd Balance  
Sheet Registrar  
at 30 September 2022  
Company 06190266**

	<b>2022 £</b>	<b>2021 £</b>
Fixed assets	8,258	536
Current assets	109,095	105,216
Creditors: Amounts falling due within one year	(129,088)	(104,472)
Net current assets	(19,993)	744
Total assets less current liabilities	(11,735)	1,280
Accruals and deferred income	(1,395)	-
	<u>(13,130)</u>	<u>1,280</u>
<b>Capital and reserves</b>	<u>(13,130)</u>	<u>1,280</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of**

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 (March 2018).

**2 Employees**

	<b>2022 Number</b>	<b>2021 Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered 06190266  
Its registered office is:  
Arnescote House 2  
Maple Grove Barham  
Ipswich  
Suffolk  
IP6 0PH

For the year ended 30 September 2022 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 September 2022 and

L. Ransome - Director