

Financial Statements for the Year Ended 30 September 2019

for

KJR Limited

Contents of the Financial Statements  
for the Year Ended 30 September 2019

	Page
Balance Sheet	1

Balance Sheet  
30 September 2019

	30.9.19		30.9.18	
	£	£	£	£
<b>FIXED ASSETS</b>		-		89
<b>CURRENT ASSETS</b>	68,565		28,921	
<b>CREDITORS</b>				
Amounts falling due within one year	(10,572)		(3,299)	
<b>NET CURRENT ASSETS</b>		<u>57,993</u>		<u>25,622</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>57,993</u>		<u>25,711</u>
<b>CAPITAL AND RESERVES</b>		<u>57,993</u>		<u>25,711</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

KJR Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04067067

**Registered office:** 23 Ffordd Bryngwyn  
Garden Village  
Swansea  
SA4 4EB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386

(a) and  
387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the  
company as at the end of each financial year and of its profit or loss for each financial year in

(b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with  
the requirements of the Companies Act 2006 relating to financial statements, so far as  
applicable to the company.

Balance Sheet - continued  
30 September 2019

The financial statements 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.

The financial statements were approved and authorised for issue by the director and authorised for  
issue on 5 May 2020 and were signed by:

K Reid - Director