

JCTECH SUPPORT LTD.

**Company Registration Number:
08135319 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

JCTECH SUPPORT LTD.

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for the Period Ended 05 April 2020

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JCTECH SUPPORT LTD.

Company Information

for the Period Ended 05 April 2020

Director: Bertel John Christensen

Registered office: 6
Harpers Close
Great Oakley
Corby
NN18 8HD

Company Registration Number: 08135319 (England and Wales)

JCTECH SUPPORT LTD.

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Principal Activities

Repair and maintenance of heavy equipment and machinery in the UK and Europe

Company policy on the employment of disabled persons

We welcome all our employees

Directors

The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020

Bertel John Christensen

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Bertel John Christensen

Status: Director

JCTECH SUPPORT LTD.

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Profit and Loss Account

for the Period Ended 05 April 2020

	2020	2019
	£	£
Turnover	62,404	67,984
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(33,323)	(31,984)
Depreciation and Writeoffs	(0)	(0)
Other charges	(23,174)	(20,571)
Tax on Profit	(1,122)	(7,280)
Profit or (Loss) for Period	4,785	8,149

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JCTECH SUPPORT LTD.**Balance sheet**

As at 05 April 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	11	11
Current assets:	8,593	7,789
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(103)
Net current assets (liabilities):	8,593	7,686
Total assets less current liabilities:	8,604	7,697

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Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,604	7,697
Capital and reserves:	8,604	7,697

JCTECH SUPPORT LTD.

Balance sheet continued

For the year ending 5 April 2020 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 30 November 2020
And Signed On Behalf Of The Board By: _____

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Name: Bertel John Christensen

Status: Director

The notes form part of these financial statements

JCTECH SUPPORT LTD.

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

JCTECH SUPPORT LTD.

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

