

JIG HOLDINGS (NORFOLK) LIMITED

**Company Registration Number:
11352599 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 1 June 2020

End date: 31 May 2021

JIG HOLDINGS (NORFOLK) LIMITED

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JIG HOLDINGS (NORFOLK) LIMITED

Directors' report period ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Directors

The directors shown below have held office during the whole of the period from

1 June 2020 to 31 May 2021

MICHAEL HEAVEY

PAMELLA TYRELL

PAUL DEARDEN

CAROLE DEARDEN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

1 June 2021

And signed on behalf of the board by:

Name: CAROLE DEARDEN

Status: Director

JIG HOLDINGS (NORFOLK) LIMITED

Profit And Loss Account

for the Period Ended 31 May 2021

| | 2021 | 2020 |
|--|-----------------|----------|
| | £ | £ |
| Turnover: | 104,348 | 0 |
| Cost of sales: | (68,525) | 0 |
| Gross profit(or loss): | <u>35,823</u> | <u>0</u> |
| Distribution costs: | | 0 |
| Administrative expenses: | (72,524) | 0 |
| Other operating income: | | 0 |
| Operating profit(or loss): | <u>(36,701)</u> | <u>0</u> |
| Interest receivable and similar income: | | 0 |
| Interest payable and similar charges: | | 0 |
| Profit(or loss) before tax: | <u>(36,701)</u> | <u>0</u> |
| Tax: | | 0 |
| Profit(or loss) for the financial year: | <u>(36,701)</u> | <u>0</u> |

JIG HOLDINGS (NORFOLK) LIMITED**Balance sheet**

As at 31 May 2021

| | <i>Notes</i> | 2021 | 2020 |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Called up share capital not paid: | | 0 | 0 |
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Investments: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 4,852 | 4,852 |
| Investments: | | 0 | |
| Total current assets: | | <u>4,852</u> | <u>4,852</u> |
| Prepayments and accrued income: | | 0 | 0 |
| Creditors: amounts falling due within one year: | | 0 | 0 |
| Net current assets (liabilities): | | <u>4,852</u> | <u>4,852</u> |
| Total assets less current liabilities: | | <u>4,852</u> | <u>4,852</u> |
| 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): | | <u>4,852</u> | <u>4,852</u> |
| Capital and reserves | | | |
| Called up share capital: | | 4,852 | 4,852 |
| Share premium account: | | 0 | 0 |
| Other reserves: | | 0 | 0 |
| Profit and loss account: | | 0 | 0 |
| Total Shareholders' funds: | | <u>4,852</u> | <u>4,852</u> |

The notes form part of these financial statements

JIG HOLDINGS (NORFOLK) LIMITED

Balance sheet statements

For the year ending 31 May 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 June 2021
and signed on behalf of the board by:**

Name: CAROLE DEARDEN

Status: Director

The notes form part of these financial statements

JIG HOLDINGS (NORFOLK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

JIG HOLDINGS (NORFOLK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

| | 2021 | 2020 |
|---|------|------|
| Average number of employees during the period | 6 | 6 |