

**JCTECH SUPPORT LTD.**

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

**Unaudited micro entity accounts for the year ended 05 April 2021**

**Period of accounts**

**Start date: 06 April 2020**

**End date: 05 April 2021**

**JCTECH SUPPORT LTD.**

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**JCTECH SUPPORT LTD.****Company Information**

for the Period Ended 05 April 2021

**Registered office:**6  
Harpers Close  
Great Oakley  
Corby  
NN18 8HD**Company Registration Number:**

08135319 (England and Wales)

**JCTECH SUPPORT LTD.****Profit and Loss Account**

for the Period Ended 05 April 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	<b>18,429</b>	-
Income from coronavirus (COVID-19) business support grants	<b>0</b>	-
Other Income	<b>0</b>	-
Cost of Materials	<b>( 31,637 )</b>	-
Staff Costs	<b>( 7,200 )</b>	-
Depreciation and Writeoffs	<b>( 1,500 )</b>	-
Other charges	<b>( 6,521 )</b>	-
Tax on Profit	<b>( 0 )</b>	-
Profit or (Loss) for Period	<b>( 28,429 )</b>	-

**Balance sheet**

As at 05 April 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	
Fixed Assets:	11	
Current assets:	0	2,509
Prepayments and accrued income:	0	
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Creditors: amounts falling due within one year:	<b>( 2,684 )</b>	
<b>Net current assets (liabilities):</b>	<b>( 2,684 )</b>	2,509
Total assets less current liabilities:	<b>( 2,673 )</b>	2,509
Creditors: amounts falling due after more than one year:	<b>( 18,190 )</b>	
Provision for liabilities:	<b>( 0 )</b>	
Accruals and deferred income:	<b>( 0 )</b>	
<b>Total net assets (liabilities):</b>	<b>( 20,863 )</b>	2,509
<b>Capital and reserves:</b>	<b>( 20,863 )</b>	2,509

**JCTECH SUPPORT LTD.****Balance sheet continued**

For the year ending 5 April 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.

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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 27 September 2021  
And Signed On Behalf Of The Board By:**

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 2021**

**1. Employee Information**

Average number of employees: 2

**JCTECH SUPPORT LTD.**

**Footnotes to the Financial Statements**

**for the Period Ended 05 April 2021**

**2. Off balance sheet disclosure**

No



